

**Tax District Sheet**  
Tax Year 2015

| Description                | Levy      | Total        | Residential  | Farm         | Commercial | Industrial | Rail Road  | Mineral  | Rate    |
|----------------------------|-----------|--------------|--------------|--------------|------------|------------|------------|----------|---------|
| <b>C006 BUREAU COUNTY</b>  |           | 614,708,232  | 222,425,397  | 250,734,858  | 69,729,895 | 52,690,525 | 18,609,458 | 518,099  |         |
| CORPORATE                  | 1,656,000 | 1,656,058.01 | 599,226.33   | 675,493.59   | 187,856.20 | 141,951.19 | 50,134.91  | 1,395.79 | 0.26940 |
| I.M.R.F.                   | 953,000   | 953,063.23   | 344,855.42   | 388,747.31   | 108,111.45 | 81,693.07  | 28,852.70  | 803.28   | 0.15504 |
| COUNTY HIGHWAY             | 736,000   | 736,066.77   | 266,337.65   | 300,236.10   | 83,496.29  | 63,092.93  | 22,283.42  | 620.38   | 0.11974 |
| COUNTY AID BRIDGE          | 307,000   | 307,053.07   | 111,103.77   | 125,244.62   | 34,830.80  | 26,319.46  | 9,295.62   | 258.80   | 0.04995 |
| FED AID MATCHING           | 307,000   | 307,053.07   | 111,103.77   | 125,244.62   | 34,830.80  | 26,319.46  | 9,295.62   | 258.80   | 0.04995 |
| COUNTY HEALTH              | 100,000   | 100,015.09   | 36,189.36    | 40,795.39    | 11,345.29  | 8,572.93   | 3,027.82   | 84.30    | 0.01627 |
| LIAB. INS. FUND            | 1,049,000 | 1,049,082.63 | 379,598.98   | 427,912.91   | 119,003.48 | 89,923.50  | 31,759.55  | 884.21   | 0.17066 |
| MENT. DEF. CARE            | 275,000   | 275,026.12   | 99,515.17    | 112,181.08   | 31,197.80  | 23,574.23  | 8,326.04   | 231.80   | 0.04474 |
| SOCIAL SECURITY            | 344,000   | 344,059.27   | 124,494.05   | 140,339.19   | 39,028.62  | 29,491.49  | 10,415.93  | 289.99   | 0.05597 |
|                            | 5,727,000 | 5,727,477.26 | 2,072,424.50 | 2,336,194.81 | 649,700.73 | 490,938.26 | 173,391.61 | 4,827.35 | 0.93172 |
| <b>D017 OHIO G.S.#17</b>   |           | 24,516,164   | 1,512,348    | 8,975,430    | 641,293    | 13,387,093 | 0          | 0        |         |
| EDUCATION                  | 805,850   | 556,516.86   | 34,330.30    | 203,742.24   | 14,557.35  | 303,886.97 | 0.00       | 0.00     | 2.27000 |
| BUILDING                   | 131,350   | 90,709.79    | 5,595.69     | 33,209.08    | 2,372.78   | 49,532.24  | 0.00       | 0.00     | 0.37000 |
| RETIREMENT                 | 10,014    | 7,364.65     | 454.31       | 2,696.22     | 192.64     | 4,021.48   | 0.00       | 0.00     | 0.03004 |
| TRANSPORTATION             | 53,250    | 36,774.24    | 2,268.52     | 13,463.14    | 961.94     | 20,080.64  | 0.00       | 0.00     | 0.15000 |
| WORKING CASH FUND          | 17,750    | 12,258.08    | 756.17       | 4,487.71     | 320.65     | 6,693.55   | 0.00       | 0.00     | 0.05000 |
| FIRE PREVENTION            | 17,750    | 12,258.08    | 756.17       | 4,487.71     | 320.65     | 6,693.55   | 0.00       | 0.00     | 0.05000 |
| SPECIAL EDUCATION          | 7,100     | 4,903.23     | 302.47       | 1,795.08     | 128.26     | 2,677.42   | 0.00       | 0.00     | 0.02000 |
| INSURANCE                  | 86,926    | 63,928.34    | 3,943.60     | 23,404.33    | 1,672.24   | 34,908.17  | 0.00       | 0.00     | 0.26076 |
| SOCIAL SECURITY            | 10,014    | 7,364.65     | 454.31       | 2,696.22     | 192.64     | 4,021.48   | 0.00       | 0.00     | 0.03004 |
| LEASE/RENT                 | 17,750    | 12,258.08    | 756.17       | 4,487.71     | 320.65     | 6,693.55   | 0.00       | 0.00     | 0.05000 |
|                            | 1,157,754 | 804,336.00   | 49,617.71    | 294,469.44   | 21,039.80  | 439,209.05 | 0.00       | 0.00     | 3.28084 |
| <b>D084 MALDEN G.S.#84</b> |           | 16,561,566   | 2,230,406    | 12,292,782   | 512,507    | 0          | 1,512,911  | 12,960   |         |
| EDUCATION                  | 362,677   | 346,136.68   | 46,615.48    | 256,919.11   | 10,711.39  | 0.00       | 31,619.84  | 270.86   | 2.09000 |
| BONDS                      | 45,600    | 45,600.61    | 6,141.20     | 33,846.94    | 1,411.14   | 0.00       | 4,165.65   | 35.68    | 0.27534 |
| BUILDING                   | 95,441    | 91,088.60    | 12,267.23    | 67,610.29    | 2,818.79   | 0.00       | 8,321.01   | 71.28    | 0.55000 |
| RETIREMENT - IMRF          | 22,000    | 22,000.38    | 2,962.87     | 16,329.73    | 680.81     | 0.00       | 2,009.75   | 17.22    | 0.13284 |
| TRANSPORTATION             | 26,029    | 24,842.34    | 3,345.61     | 18,439.16    | 768.76     | 0.00       | 2,269.37   | 19.44    | 0.15000 |
| WORKING CASH FUND          | 8,676     | 8,280.78     | 1,115.20     | 6,146.39     | 256.25     | 0.00       | 756.46     | 6.48     | 0.05000 |
| FIRE PREVENTION            | 8,676     | 8,280.78     | 1,115.20     | 6,146.39     | 256.25     | 0.00       | 756.46     | 6.48     | 0.05000 |
| SPECIAL EDUCATION          | 3,471     | 3,312.31     | 446.08       | 2,458.56     | 102.50     | 0.00       | 302.58     | 2.59     | 0.02000 |
| INSURANCE                  | 63,000    | 63,000.19    | 8,484.46     | 46,761.74    | 1,949.58   | 0.00       | 5,755.11   | 49.30    | 0.38040 |
| SOCIAL SECURITY            | 22,000    | 22,000.38    | 2,962.87     | 16,329.73    | 680.81     | 0.00       | 2,009.75   | 17.22    | 0.13284 |
| LEASE                      | 8,676     | 8,280.78     | 1,115.20     | 6,146.39     | 256.25     | 0.00       | 756.46     | 6.48     | 0.05000 |
|                            | 666,246   | 642,823.83   | 86,571.40    | 477,134.43   | 19,892.53  | 0.00       | 58,722.44  | 503.03   | 3.88142 |

**Tax District Sheet**  
Tax Year 2015

| Description                 | Levy      | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral  | Rate    |
|-----------------------------|-----------|------------|-------------|------------|------------|------------|-----------|----------|---------|
| <b>D092 CHERRY G.S.#92</b>  |           | 9,500,257  | 3,880,483   | 5,162,865  | 399,637    | 3,192      | 0         | 54,080   |         |
| EDUCATION                   | 191,350   | 188,105.03 | 76,833.54   | 102,224.70 | 7,912.81   | 63.20      | 0.00      | 1,070.78 | 1.98000 |
| BUILDING                    | 24,160    | 23,750.64  | 9,701.21    | 12,907.16  | 999.09     | 7.98       | 0.00      | 135.20   | 0.25000 |
| TRANSPORTATION              | 11,597    | 11,400.31  | 4,656.58    | 6,195.44   | 479.56     | 3.83       | 0.00      | 64.90    | 0.12000 |
| WORKING CASH FUND           | 4,832     | 4,750.13   | 1,940.24    | 2,581.43   | 199.82     | 1.60       | 0.00      | 27.04    | 0.05000 |
| FIRE PREV. & SAFETY         | 4,832     | 4,750.13   | 1,940.24    | 2,581.43   | 199.82     | 1.60       | 0.00      | 27.04    | 0.05000 |
| SPECIAL EDUCATION           | 1,931     | 1,900.05   | 776.10      | 1,032.56   | 79.93      | 0.64       | 0.00      | 10.82    | 0.02000 |
| INSURANCE                   | 53,153    | 53,153.93  | 21,711.30   | 28,886.22  | 2,235.97   | 17.86      | 0.00      | 302.58   | 0.55950 |
| LEASE                       | 4,832     | 4,750.13   | 1,940.24    | 2,581.43   | 199.82     | 1.60       | 0.00      | 27.04    | 0.05000 |
| EMP. NSURANCE               | 2,899     | 2,899.48   | 1,184.32    | 1,575.71   | 121.97     | 0.97       | 0.00      | 16.51    | 0.03052 |
|                             | 299,586   | 295,459.83 | 120,683.77  | 160,566.08 | 12,428.79  | 99.28      | 0.00      | 1,681.91 | 3.11002 |
| <b>D094 LADD G.S.#94</b>    |           | 29,400,185 | 11,935,952  | 7,877,012  | 1,738,973  | 7,712,872  | 2,268     | 133,108  |         |
| EDUCATION                   | 644,261   | 523,323.32 | 212,459.96  | 140,210.82 | 30,953.72  | 137,289.13 | 40.37     | 2,369.32 | 1.78000 |
| BONDS                       | 144,000   | 144,002.11 | 58,462.29   | 38,581.61  | 8,517.49   | 37,777.65  | 11.11     | 651.96   | 0.48980 |
| BUILDING                    | 90,486    | 73,500.47  | 29,839.89   | 19,692.53  | 4,347.43   | 19,282.18  | 5.67      | 332.77   | 0.25000 |
| RETIREMENT - IMRF           | 28,232    | 23,476.05  | 9,530.86    | 6,289.79   | 1,388.57   | 6,158.73   | 1.81      | 106.29   | 0.07985 |
| TRANSPORTATION              | 43,433    | 35,280.22  | 14,323.14   | 9,452.41   | 2,086.77   | 9,255.45   | 2.72      | 159.73   | 0.12000 |
| WORKING CASH FUND           | 18,097    | 14,700.09  | 5,967.97    | 3,938.51   | 869.49     | 3,856.44   | 1.13      | 66.55    | 0.05000 |
| SPECIAL EDUCATION           | 7,239     | 5,880.04   | 2,387.20    | 1,575.40   | 347.79     | 1,542.58   | 0.45      | 26.62    | 0.02000 |
| INSURANCE                   | 43,397    | 36,085.79  | 14,650.18   | 9,668.25   | 2,134.42   | 9,466.78   | 2.78      | 163.38   | 0.12274 |
| SOCIAL SECURITY             | 28,232    | 23,476.05  | 9,530.86    | 6,289.79   | 1,388.57   | 6,158.73   | 1.81      | 106.29   | 0.07985 |
| LEASE-RENTAL                | 18,097    | 14,700.09  | 5,967.97    | 3,938.51   | 869.49     | 3,856.44   | 1.13      | 66.55    | 0.05000 |
| FIRE PREVENTION & SAFETY    | 18,097    | 14,700.09  | 5,967.97    | 3,938.51   | 869.49     | 3,856.44   | 1.13      | 66.55    | 0.05000 |
|                             | 1,083,571 | 909,124.32 | 369,088.29  | 243,576.13 | 53,773.23  | 238,500.55 | 70.11     | 4,116.01 | 3.09224 |
| <b>D098 DALZELL G.S.#98</b> |           | 6,065,573  | 4,513,245   | 1,219,341  | 310,907    | 0          | 0         | 22,080   |         |
| EDUCATION                   | 110,124   | 103,721.33 | 77,176.51   | 20,850.74  | 5,316.51   | 0.00       | 0.00      | 377.57   | 1.71000 |
| BUILDING                    | 16,100    | 15,163.94  | 11,283.12   | 3,048.35   | 777.27     | 0.00       | 0.00      | 55.20    | 0.25000 |
| RETIREMENT - IMRF           | 8,111     | 8,111.49   | 6,035.56    | 1,630.62   | 415.78     | 0.00       | 0.00      | 29.53    | 0.13373 |
| TRANSPORTATION              | 7,728     | 7,278.69   | 5,415.89    | 1,463.21   | 373.09     | 0.00       | 0.00      | 26.50    | 0.12000 |
| WORKING CASH FUND           | 3,220     | 3,032.79   | 2,256.63    | 609.67     | 155.45     | 0.00       | 0.00      | 11.04    | 0.05000 |
| FIRE PREV. & SAFETY         | 3,220     | 3,032.79   | 2,256.63    | 609.67     | 155.45     | 0.00       | 0.00      | 11.04    | 0.05000 |
| SPECIAL EDUCATION           | 1,288     | 1,213.11   | 902.64      | 243.87     | 62.18      | 0.00       | 0.00      | 4.42     | 0.02000 |
| INSURANCE                   | 31,000    | 31,000.55  | 23,066.75   | 6,231.93   | 1,589.02   | 0.00       | 0.00      | 112.85   | 0.51109 |
| SOCIAL SECURITY             | 9,514     | 9,514.46   | 7,079.48    | 1,912.66   | 487.69     | 0.00       | 0.00      | 34.63    | 0.15686 |
| LEASE                       | 3,220     | 3,032.79   | 2,256.63    | 609.67     | 155.45     | 0.00       | 0.00      | 11.04    | 0.05000 |
| BONDS                       | 23,000    | 23,000.05  | 17,113.77   | 4,623.62   | 1,178.93   | 0.00       | 0.00      | 83.73    | 0.37919 |
|                             | 216,525   | 208,101.99 | 154,843.61  | 41,834.01  | 10,666.82  | 0.00       | 0.00      | 757.55   | 3.43087 |

**Tax District Sheet**  
Tax Year 2015

| Description                 | Levy      | Total        | Residential  | Farm         | Commercial   | Industrial | Rail Road | Mineral  | Rate    |
|-----------------------------|-----------|--------------|--------------|--------------|--------------|------------|-----------|----------|---------|
| <b>D099 SP.VAL.G.S.#99</b>  |           | 64,963,362   | 45,267,237   | 5,057,141    | 7,451,286    | 6,440,688  | 681,990   | 65,020   |         |
| EDUCATION                   | 763,280   | 753,575.09   | 525,100.02   | 58,662.84    | 86,434.93    | 74,711.99  | 7,911.08  | 754.23   | 1.16000 |
| BONDS                       | 420,000   | 420,001.17   | 292,661.77   | 32,695.43    | 48,174.06    | 41,640.34  | 4,409.20  | 420.37   | 0.64652 |
| BUILDING                    | 246,750   | 243,612.63   | 169,752.15   | 18,964.28    | 27,942.33    | 24,152.58  | 2,557.46  | 243.83   | 0.37500 |
| RETIREMENT - IMRF           | 85,540    | 85,543.76    | 59,607.91    | 6,659.24     | 9,811.85     | 8,481.10   | 898.04    | 85.62    | 0.13168 |
| TRANSPORTATION              | 78,960    | 77,956.04    | 54,320.69    | 6,068.57     | 8,941.54     | 7,728.83   | 818.39    | 78.02    | 0.12000 |
| WORKING CASH                | 32,900    | 32,481.68    | 22,633.63    | 2,528.57     | 3,725.64     | 3,220.34   | 340.99    | 32.51    | 0.05000 |
| FIRE PREVENTION             | 32,900    | 32,481.68    | 22,633.63    | 2,528.57     | 3,725.64     | 3,220.34   | 340.99    | 32.51    | 0.05000 |
| SPECIAL EDUCATION           | 13,160    | 12,992.67    | 9,053.44     | 1,011.43     | 1,490.26     | 1,288.14   | 136.40    | 13.00    | 0.02000 |
| INSURANCE                   | 252,014   | 252,018.89   | 175,609.74   | 19,618.67    | 28,906.52    | 24,986.01  | 2,645.71  | 252.24   | 0.38794 |
| SOCIAL SECURITY             | 75,604    | 75,604.37    | 52,682.02    | 5,885.50     | 8,671.81     | 7,495.67   | 793.70    | 75.67    | 0.11638 |
| LEASE                       | 32,900    | 32,481.68    | 22,633.63    | 2,528.57     | 3,725.64     | 3,220.34   | 340.99    | 32.51    | 0.05000 |
|                             | 2,034,008 | 2,018,749.66 | 1,406,688.63 | 157,151.67   | 231,550.22   | 200,145.68 | 21,192.95 | 2,020.51 | 3.10752 |
| <b>D115 PRINC. G.S.#115</b> |           | 235,744,840  | 108,736,970  | 64,825,478   | 47,046,417   | 12,596,866 | 2,471,039 | 68,070   |         |
| EDUCATION                   | 3,365,510 | 3,300,427.90 | 1,522,317.64 | 907,556.73   | 658,649.87   | 176,356.13 | 34,594.55 | 952.98   | 1.40000 |
| BONDS                       | 1,717,782 | 1,715,586.00 | 791,311.58   | 471,754.47   | 342,370.91   | 91,671.18  | 17,982.49 | 495.37   | 0.72773 |
| BUILDING                    | 600,984   | 589,362.13   | 271,842.43   | 162,063.70   | 117,616.05   | 31,492.17  | 6,177.60  | 170.18   | 0.25000 |
| RETIREMENT - IMRF           | 400,000   | 399,493.22   | 184,265.68   | 109,853.26   | 79,724.86    | 21,346.65  | 4,187.42  | 115.35   | 0.16946 |
| TRANSPORTATION              | 288,472   | 282,893.82   | 130,484.37   | 77,790.58    | 56,455.70    | 15,116.24  | 2,965.25  | 81.68    | 0.12000 |
| WORKING CASH FUND           | 120,197   | 117,872.43   | 54,368.49    | 32,412.74    | 23,523.21    | 6,298.43   | 1,235.52  | 34.04    | 0.05000 |
| FIRE PREV & SAFETY          | 120,197   | 117,872.43   | 54,368.49    | 32,412.74    | 23,523.21    | 6,298.43   | 1,235.52  | 34.04    | 0.05000 |
| SPECIAL EDUCATION           | 48,079    | 47,148.97    | 21,747.40    | 12,965.10    | 9,409.28     | 2,519.37   | 494.21    | 13.61    | 0.02000 |
| INSURANCE                   | 750,000   | 749,055.69   | 345,500.87   | 205,976.48   | 149,485.29   | 40,025.28  | 7,851.48  | 216.29   | 0.31774 |
| SOCIAL SECURITY             | 37,086    | 37,059.09    | 17,093.44    | 10,190.57    | 7,395.70     | 1,980.23   | 388.45    | 10.70    | 0.01572 |
| LEASE                       | 120,197   | 117,872.43   | 54,368.49    | 32,412.74    | 23,523.21    | 6,298.43   | 1,235.52  | 34.04    | 0.05000 |
|                             | 7,568,504 | 7,474,644.11 | 3,447,668.88 | 2,055,389.11 | 1,491,677.29 | 399,402.54 | 78,348.01 | 2,158.28 | 3.17065 |
| <b>D289 MENDOTA GS#289</b>  |           | 7,275,231    | 489,911      | 6,021,867    | 316,211      | 237,312    | 209,930   | 0        |         |
| EDUCATION                   | 2,923,200 | 104,763.33   | 7,054.72     | 86,714.89    | 4,553.44     | 3,417.29   | 3,022.99  | 0.00     | 1.44000 |
| BONDS                       | 949,678   | 34,462.78    | 2,320.71     | 28,525.59    | 1,497.89     | 1,124.15   | 994.44    | 0.00     | 0.47370 |
| BUILDING                    | 507,500   | 18,188.08    | 1,224.78     | 15,054.66    | 790.53       | 593.28     | 524.83    | 0.00     | 0.25000 |
| RETIREMENT - IMRF           | 180,000   | 6,532.43     | 439.89       | 5,407.03     | 283.93       | 213.08     | 188.50    | 0.00     | 0.08979 |
| TRANSPORTATION              | 243,600   | 8,730.28     | 587.89       | 7,226.25     | 379.45       | 284.77     | 251.92    | 0.00     | 0.12000 |
| WORKING CASH                | 101,500   | 3,637.62     | 244.96       | 3,010.92     | 158.11       | 118.66     | 104.97    | 0.00     | 0.05000 |
| FIRE PREVENTION             | 101,500   | 3,637.62     | 244.96       | 3,010.92     | 158.11       | 118.66     | 104.97    | 0.00     | 0.05000 |
| SPECIAL EDUCATION           | 40,600    | 1,455.05     | 97.98        | 1,204.38     | 63.24        | 47.46      | 41.99     | 0.00     | 0.02000 |
| INSURANCE                   | 130,000   | 4,717.99     | 317.71       | 3,905.18     | 205.06       | 153.90     | 136.14    | 0.00     | 0.06485 |
| SOCIAL SECURITY             | 200,000   | 7,257.77     | 488.74       | 6,007.41     | 315.45       | 236.74     | 209.43    | 0.00     | 0.09976 |
| LEASE RENTAL                | 101,500   | 3,637.62     | 244.96       | 3,010.92     | 158.11       | 118.66     | 104.97    | 0.00     | 0.05000 |
|                             | 5,479,078 | 197,020.57   | 13,267.30    | 163,078.15   | 8,563.32     | 6,426.65   | 5,685.15  | 0.00     | 2.70810 |

**Tax District Sheet**  
Tax Year 2015

| Description                      | Levy      | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|----------------------------------|-----------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>D94L LADD G.S.94-LEE</b>      |           | 5,957,483  | 1,042,173   | 1,537,868  | 270,071    | 1,802,804  | 1,297,737 | 6,830   |         |
| EDUCATION                        | 644,261   | 106,043.14 | 18,550.67   | 27,374.04  | 4,807.26   | 32,089.89  | 23,099.71 | 121.57  | 1.78000 |
| BUILDING                         | 90,486    | 14,893.70  | 2,605.43    | 3,844.67   | 675.18     | 4,507.01   | 3,244.34  | 17.07   | 0.25000 |
| RETIREMENT - IMRF                | 28,232    | 4,757.05   | 832.18      | 1,227.99   | 215.65     | 1,439.54   | 1,036.24  | 5.45    | 0.07985 |
| TRANSPORTATION                   | 43,433    | 7,148.98   | 1,250.61    | 1,845.44   | 324.09     | 2,163.36   | 1,557.28  | 8.20    | 0.12000 |
| WORKING CASH FUND                | 18,097    | 2,978.74   | 521.09      | 768.93     | 135.04     | 901.40     | 648.87    | 3.41    | 0.05000 |
| SPECIAL EDUCATION                | 7,239     | 1,191.50   | 208.44      | 307.57     | 54.01      | 360.56     | 259.55    | 1.37    | 0.02000 |
| INSURANCE                        | 43,397    | 7,312.21   | 1,279.16    | 1,887.58   | 331.48     | 2,212.77   | 1,592.84  | 8.38    | 0.12274 |
| SOCIAL SECURITY                  | 28,232    | 4,757.05   | 832.18      | 1,227.99   | 215.65     | 1,439.54   | 1,036.24  | 5.45    | 0.07985 |
| LEASE/RENT                       | 18,097    | 2,978.74   | 521.09      | 768.93     | 135.04     | 901.40     | 648.87    | 3.41    | 0.05000 |
| FIRE PREVENTION & SAFETY         | 18,097    | 2,978.74   | 521.09      | 768.93     | 135.04     | 901.40     | 648.87    | 3.41    | 0.05000 |
|                                  | 939,571   | 155,039.85 | 27,121.94   | 40,022.07  | 7,028.44   | 46,916.87  | 33,772.81 | 177.72  | 2.60244 |
| <b>DDIM DIMMICK GS#175</b>       |           | 123,417    | 0           | 123,417    | 0          | 0          | 0         | 0       |         |
| EDUCATION                        | 1,010,000 | 1,135.44   | 0.00        | 1,135.44   | 0.00       | 0.00       | 0.00      | 0.00    | 0.92000 |
| BONDS                            | 202,700   | 237.16     | 0.00        | 237.16     | 0.00       | 0.00       | 0.00      | 0.00    | 0.19216 |
| BUILDING                         | 270,000   | 308.54     | 0.00        | 308.54     | 0.00       | 0.00       | 0.00      | 0.00    | 0.25000 |
| RETIREMENT - IMRF                | 20,000    | 23.40      | 0.00        | 23.40      | 0.00       | 0.00       | 0.00      | 0.00    | 0.01896 |
| TRANSPORTATION                   | 135,000   | 148.10     | 0.00        | 148.10     | 0.00       | 0.00       | 0.00      | 0.00    | 0.12000 |
| WORKING CASH FUND                | 55,000    | 61.71      | 0.00        | 61.71      | 0.00       | 0.00       | 0.00      | 0.00    | 0.05000 |
| SPECIAL EDUCATION                | 22,000    | 24.68      | 0.00        | 24.68      | 0.00       | 0.00       | 0.00      | 0.00    | 0.02000 |
| INSURANCE                        | 80,000    | 93.60      | 0.00        | 93.60      | 0.00       | 0.00       | 0.00      | 0.00    | 0.07584 |
| SOCIAL SECURITY                  | 20,000    | 23.40      | 0.00        | 23.40      | 0.00       | 0.00       | 0.00      | 0.00    | 0.01896 |
| LEASE/RENT                       | 12,000    | 14.04      | 0.00        | 14.04      | 0.00       | 0.00       | 0.00      | 0.00    | 0.01138 |
|                                  | 1,826,700 | 2,070.07   | 0.00        | 2,070.07   | 0.00       | 0.00       | 0.00      | 0.00    | 1.67730 |
| <b>DLEE LEEPRTN SCHOOL BONDS</b> |           | 6,534,685  | 1,042,173   | 2,111,710  | 270,071    | 1,802,804  | 1,297,737 | 10,190  |         |
| BONDS                            | 61,000    | 61,000.71  | 9,728.59    | 19,712.63  | 2,521.09   | 16,829.02  | 12,114.26 | 95.12   | 0.93349 |
|                                  | 61,000    | 61,000.71  | 9,728.59    | 19,712.63  | 2,521.09   | 16,829.02  | 12,114.26 | 95.12   | 0.93349 |
| <b>FARL ARLINGTON FIRE</b>       |           | 11,387,878 | 1,122,627   | 9,238,828  | 44,677     | 0          | 898,259   | 83,487  |         |
| CORPORATE                        | 33,622    | 33,622.75  | 3,314.56    | 27,277.67  | 131.91     | 0.00       | 2,652.11  | 246.50  | 0.29525 |
| INSURANCE                        | 2,502     | 2,503.06   | 246.75      | 2,030.70   | 9.82       | 0.00       | 197.44    | 18.35   | 0.02198 |
| WORKERS COMP                     | 2,300     | 2,300.35   | 226.77      | 1,866.25   | 9.02       | 0.00       | 181.45    | 16.86   | 0.02020 |
| AMBULANCE                        | 4,800     | 4,801.14   | 473.30      | 3,895.09   | 18.84      | 0.00       | 378.71    | 35.20   | 0.04216 |
|                                  | 43,224    | 43,227.30  | 4,261.38    | 35,069.71  | 169.59     | 0.00       | 3,409.71  | 316.91  | 0.37959 |
| <b>FBRA BRADFORD FIRE</b>        |           | 18,911,478 | 0           | 12,286,023 | 1,325,888  | 4,507,296  | 792,271   | 0       |         |
| CORPORATE                        | 153,000   | 49,504.51  | 0.00        | 32,161.08  | 3,470.77   | 11,798.73  | 2,073.93  | 0.00    | 0.26177 |
| INSURANCE                        | 19,500    | 6,310.75   | 0.00        | 4,099.84   | 442.45     | 1,504.08   | 264.38    | 0.00    | 0.03337 |
| AMBULANCE                        | 152,000   | 49,181.13  | 0.00        | 31,950.99  | 3,448.10   | 11,721.66  | 2,060.38  | 0.00    | 0.26006 |
|                                  | 324,500   | 104,996.39 | 0.00        | 68,211.91  | 7,361.32   | 25,024.47  | 4,398.69  | 0.00    | 0.55520 |

# Tax District Sheet

Tax Year 2015

| Description                    | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|--------------------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>FBUD BUDA FIRE DIST.</b>    |         | 18,152,215 | 2,149,225   | 11,887,183 | 322,525    | 1,186,298  | 2,606,984 | 0       |         |
| CORPORATE                      | 73,000  | 72,608.90  | 8,596.90    | 47,548.77  | 1,290.10   | 4,745.19   | 10,427.94 | 0.00    | 0.40000 |
| INSURANCE                      | 13,500  | 13,501.63  | 1,598.60    | 8,841.69   | 239.89     | 882.37     | 1,939.08  | 0.00    | 0.07438 |
| AUDIT                          | 900     | 900.35     | 106.60      | 589.60     | 16.00      | 58.84      | 129.31    | 0.00    | 0.00496 |
| AMBULANCE                      | 73,000  | 72,608.90  | 8,596.90    | 47,548.77  | 1,290.10   | 4,745.19   | 10,427.94 | 0.00    | 0.40000 |
| EMERGENCY SERVICES/RESCUE CREW | 9,100   | 9,076.11   | 1,074.61    | 5,943.60   | 161.26     | 593.15     | 1,303.49  | 0.00    | 0.05000 |
|                                | 169,500 | 168,695.89 | 19,973.61   | 110,472.43 | 2,997.35   | 11,024.74  | 24,227.76 | 0.00    | 0.92934 |
| <b>FBUR BUREAU FIRE</b>        |         | 6,261,940  | 1,072,131   | 1,779,331  | 270,071    | 1,802,804  | 1,337,603 | 0       |         |
| CORPORATE                      | 21,435  | 18,785.82  | 3,216.39    | 5,337.99   | 810.21     | 5,408.42   | 4,012.81  | 0.00    | 0.30000 |
| INSURANCE                      | 15,295  | 15,295.42  | 2,618.79    | 4,346.20   | 659.68     | 4,403.52   | 3,267.23  | 0.00    | 0.24426 |
| WORKMENS COMP                  | 1,916   | 1,916.15   | 328.07      | 544.47     | 82.64      | 551.66     | 409.31    | 0.00    | 0.03060 |
| AMBULANCE                      | 21,435  | 18,785.82  | 3,216.39    | 5,337.99   | 810.21     | 5,408.42   | 4,012.81  | 0.00    | 0.30000 |
|                                | 60,081  | 54,783.21  | 9,379.64    | 15,566.65  | 2,362.74   | 15,772.02  | 11,702.16 | 0.00    | 0.87486 |
| <b>FCHE CHERRY FIRE</b>        |         | 4,938,492  | 3,834,174   | 682,103    | 399,123    | 3,192      | 0         | 19,900  |         |
| CORPORATE                      | 26,354  | 19,754.04  | 15,336.75   | 2,728.42   | 1,596.50   | 12.77      | 0.00      | 79.60   | 0.40000 |
| BONDS                          | 8,600   | 8,600.42   | 6,677.23    | 1,187.89   | 695.08     | 5.56       | 0.00      | 34.66   | 0.17415 |
| INSURANCE                      | 3,737   | 3,737.47   | 2,901.71    | 516.22     | 302.06     | 2.42       | 0.00      | 15.06   | 0.07568 |
|                                | 38,691  | 32,091.93  | 24,915.69   | 4,432.53   | 2,593.64   | 20.75      | 0.00      | 129.32  | 0.64983 |
| <b>FDAL DALZELL FIRE</b>       |         | 4,708,950  | 4,517,924   | 69,486     | 117,700    | 0          | 0         | 3,840   |         |
| CORPORATE                      | 6,834   | 5,886.24   | 5,647.45    | 86.86      | 147.13     | 0.00       | 0.00      | 4.80    | 0.12500 |
| INSURANCE                      | 4,260   | 4,260.23   | 4,087.42    | 62.86      | 106.48     | 0.00       | 0.00      | 3.47    | 0.09047 |
| WORKERS COMP                   | 2,410   | 2,410.06   | 2,312.29    | 35.56      | 60.24      | 0.00       | 0.00      | 1.97    | 0.05118 |
|                                | 13,504  | 12,556.53  | 12,047.16   | 185.28     | 313.85     | 0.00       | 0.00      | 10.24   | 0.26665 |
| <b>FKEW KEWANEE FIRE</b>       |         | 60,294     | 0           | 60,294     | 0          | 0          | 0         | 0       |         |
| CORPORATE                      | 148,250 | 241.17     | 0.00        | 241.17     | 0.00       | 0.00       | 0.00      | 0.00    | 0.40000 |
| FIREMENS PENSION               | 74,000  | 122.53     | 0.00        | 122.53     | 0.00       | 0.00       | 0.00      | 0.00    | 0.20322 |
| AUDIT                          | 2,600   | 3.01       | 0.00        | 3.01       | 0.00       | 0.00       | 0.00      | 0.00    | 0.00500 |
| INSURANCE                      | 25,000  | 41.40      | 0.00        | 41.40      | 0.00       | 0.00       | 0.00      | 0.00    | 0.06866 |
| SOCIAL SECURITY                | 9,400   | 15.57      | 0.00        | 15.57      | 0.00       | 0.00       | 0.00      | 0.00    | 0.02582 |
| AMBULANCE                      | 7,500   | 12.42      | 0.00        | 12.42      | 0.00       | 0.00       | 0.00      | 0.00    | 0.02060 |
|                                | 266,750 | 436.10     | 0.00        | 436.10     | 0.00       | 0.00       | 0.00      | 0.00    | 0.72330 |
| <b>FLAD LADD FIRE DIST.</b>    |         | 21,298,080 | 11,378,371  | 7,072,311  | 1,968,087  | 794,371    | 0         | 84,940  |         |
| CORPORATE                      | 71,400  | 63,894.28  | 34,135.14   | 21,216.95  | 5,904.26   | 2,383.11   | 0.00      | 254.82  | 0.30000 |
| INSURANCE                      | 3,470   | 3,471.59   | 1,854.67    | 1,152.79   | 320.80     | 129.48     | 0.00      | 13.85   | 0.01630 |
| INS. - ERRORS & OMISSIONS      | 250     | 251.32     | 134.28      | 83.45      | 23.22      | 9.37       | 0.00      | 1.00    | 0.00118 |
| INS. - BLDG & CONTENTS         | 3,470   | 3,471.59   | 1,854.67    | 1,152.79   | 320.80     | 129.48     | 0.00      | 13.85   | 0.01630 |
| WORKMENS COMP                  | 2,170   | 2,170.28   | 1,159.45    | 720.67     | 200.55     | 80.95      | 0.00      | 8.66    | 0.01019 |
|                                | 80,760  | 73,259.06  | 39,138.21   | 24,326.65  | 6,769.63   | 2,732.39   | 0.00      | 292.18  | 0.34397 |

**Tax District Sheet**  
Tax Year 2015

| Description                 | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>FLAM LA MOILLE FIRE</b>  |         | 30,645,950 | 7,305,845   | 21,183,638 | 1,133,726  | 897,749    | 123,132   | 1,860   |         |
| CORPORATE                   | 62,495  | 62,496.19  | 14,898.79   | 43,199.73  | 2,312.00   | 1,830.78   | 251.10    | 3.79    | 0.20393 |
| INSURANCE                   | 7,500   | 7,502.12   | 1,788.47    | 5,185.74   | 277.54     | 219.77     | 30.14     | 0.46    | 0.02448 |
|                             | 69,995  | 69,998.31  | 16,687.26   | 48,385.47  | 2,589.54   | 2,050.55   | 281.24    | 4.25    | 0.22841 |
| <b>FMAL MALDEN FIRE</b>     |         | 25,771,756 | 3,127,162   | 19,990,360 | 829,644    | 0          | 1,781,380 | 43,210  |         |
| CORPORATE                   | 76,900  | 76,900.29  | 9,331.13    | 59,649.20  | 2,475.57   | 0.00       | 5,315.46  | 128.93  | 0.29839 |
| INSURANCE                   | 12,000  | 12,001.90  | 1,456.32    | 9,309.51   | 386.36     | 0.00       | 829.59    | 20.12   | 0.04657 |
| AMBULANCE                   | 23,500  | 23,501.25  | 2,851.66    | 18,229.20  | 756.55     | 0.00       | 1,624.44  | 39.40   | 0.09119 |
|                             | 112,400 | 112,403.44 | 13,639.11   | 87,187.91  | 3,618.48   | 0.00       | 7,769.49  | 188.45  | 0.43615 |
| <b>FMAN MANLIUS FIRE</b>    |         | 23,883,626 | 1,873,135   | 18,084,704 | 1,256,095  | 1,086,036  | 1,583,656 | 0       |         |
| CORPORATE                   | 66,347  | 66,348.61  | 5,203.56    | 50,239.23  | 3,489.43   | 3,017.00   | 4,399.39  | 0.00    | 0.27780 |
| INSURANCE                   | 9,504   | 9,505.67   | 745.51      | 7,197.70   | 499.93     | 432.24     | 630.29    | 0.00    | 0.03980 |
| AMBULANCE                   | 22,753  | 22,753.89  | 1,784.53    | 17,229.27  | 1,196.68   | 1,034.66   | 1,508.75  | 0.00    | 0.09527 |
| WORKERS COMP                | 2,578   | 2,579.43   | 202.30      | 1,953.15   | 135.66     | 117.29     | 171.03    | 0.00    | 0.01080 |
|                             | 101,182 | 101,187.60 | 7,935.90    | 76,619.35  | 5,321.70   | 4,601.19   | 6,709.46  | 0.00    | 0.42367 |
| <b>FMEN MENDOTA FIRE</b>    |         | 4,975,878  | 434,625     | 3,656,616  | 291,564    | 128,804    | 464,269   | 0       |         |
| CORPORATE                   | 97,883  | 6,219.98   | 543.29      | 4,570.87   | 364.46     | 161.01     | 580.35    | 0.00    | 0.12500 |
|                             | 97,883  | 6,219.98   | 543.29      | 4,570.87   | 364.46     | 161.01     | 580.35    | 0.00    | 0.12500 |
| <b>FMIN MINERAL FIRE</b>    |         | 11,239,621 | 1,082,965   | 9,469,875  | 188,685    | 62,719     | 435,377   | 0       |         |
| CORPORATE                   | 28,000  | 28,000.13  | 2,697.88    | 23,591.34  | 470.05     | 156.25     | 1,084.61  | 0.00    | 0.24912 |
| AUDIT                       | 500     | 500.16     | 48.19       | 421.41     | 8.40       | 2.79       | 19.37     | 0.00    | 0.00445 |
| INSURANCE                   | 13,200  | 13,200.93  | 1,271.94    | 11,122.37  | 221.61     | 73.66      | 511.35    | 0.00    | 0.11745 |
|                             | 41,700  | 41,701.22  | 4,018.01    | 35,135.12  | 700.06     | 232.70     | 1,615.33  | 0.00    | 0.37102 |
| <b>FNEP NEPONSET FIRE</b>   |         | 14,956,111 | 2,817,434   | 9,314,071  | 442,178    | 739,320    | 1,643,108 | 0       |         |
| CORPORATE                   | 42,000  | 37,372.43  | 7,040.22    | 23,274.06  | 1,104.92   | 1,847.42   | 4,105.81  | 0.00    | 0.24988 |
| AUDIT                       | 2,000   | 747.81     | 140.87      | 465.70     | 22.11      | 36.97      | 82.16     | 0.00    | 0.00500 |
| INSURANCE                   | 14,000  | 12,458.47  | 2,346.93    | 7,758.63   | 368.34     | 615.86     | 1,368.71  | 0.00    | 0.08330 |
|                             | 58,000  | 50,578.71  | 9,528.02    | 31,498.39  | 1,495.37   | 2,500.25   | 5,556.68  | 0.00    | 0.33818 |
| <b>FOHI OHIO FIRE DIST.</b> |         | 29,136,124 | 1,738,620   | 12,488,081 | 657,078    | 14,252,345 | 0         | 0       |         |
| CORPORATE                   | 105,700 | 70,188.91  | 4,188.33    | 30,083.78  | 1,582.90   | 34,333.90  | 0.00      | 0.00    | 0.24090 |
| AMBULANCE                   | 25,000  | 16,601.76  | 990.67      | 7,115.71   | 374.40     | 8,120.98   | 0.00      | 0.00    | 0.05698 |
|                             | 130,700 | 86,790.67  | 5,179.00    | 37,199.49  | 1,957.30   | 42,454.88  | 0.00      | 0.00    | 0.29788 |
| <b>FPRI PRINCETON FIRE</b>  |         | 52,547,140 | 15,746,099  | 31,747,428 | 2,897,508  | 855,531    | 1,283,804 | 16,770  |         |
| CORPORATE                   | 129,000 | 126,113.17 | 37,790.65   | 76,193.85  | 6,954.02   | 2,053.27   | 3,081.13  | 40.25   | 0.24000 |
|                             | 129,000 | 126,113.17 | 37,790.65   | 76,193.85  | 6,954.02   | 2,053.27   | 3,081.13  | 40.25   | 0.24000 |

**Tax District Sheet**  
Tax Year 2015

| Description                      | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|----------------------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>FSEA SEATONVILLE FIRE</b>     |         | 11,081,286 | 3,331,153   | 7,152,143  | 326,144    | 193,672    | 8,404     | 69,770  |         |
| CORPORATE                        | 30,400  | 30,400.53  | 9,138.72    | 19,621.27  | 894.75     | 531.32     | 23.06     | 191.41  | 0.27434 |
| INSURANCE                        | 4,000   | 4,000.36   | 1,202.55    | 2,581.93   | 117.74     | 69.92      | 3.03      | 25.19   | 0.03610 |
|                                  | 34,400  | 34,400.89  | 10,341.27   | 22,203.20  | 1,012.49   | 601.24     | 26.09     | 216.60  | 0.31044 |
| <b>FSHE SHEFFIELD FIRE</b>       |         | 15,397,648 | 5,349,522   | 6,952,052  | 1,597,289  | 237,868    | 1,260,917 | 0       |         |
| CORPORATE                        | 44,045  | 44,046.54  | 15,302.85   | 19,887.05  | 4,569.21   | 680.45     | 3,606.98  | 0.00    | 0.28606 |
| INSURANCE                        | 11,775  | 11,776.13  | 4,091.32    | 5,316.93   | 1,221.61   | 181.92     | 964.35    | 0.00    | 0.07648 |
| AMBULANCE                        | 44,045  | 44,046.54  | 15,302.85   | 19,887.05  | 4,569.21   | 680.45     | 3,606.98  | 0.00    | 0.28606 |
| EMERGENCY<br>COMMUNICATIONS CREW | 7,200   | 7,201.48   | 2,501.97    | 3,251.48   | 747.05     | 111.25     | 589.73    | 0.00    | 0.04677 |
|                                  | 107,065 | 107,070.69 | 37,198.99   | 48,342.51  | 11,107.08  | 1,654.07   | 8,768.04  | 0.00    | 0.69537 |
| <b>FTAM TAMPICO FIRE</b>         |         | 9,155,236  | 319,369     | 8,661,826  | 152,366    | 21,675     | 0         | 0       |         |
| CORPORATE                        | 105,273 | 26,112.53  | 910.90      | 24,705.23  | 434.58     | 61.82      | 0.00      | 0.00    | 0.28522 |
| AMBULANCE                        | 87,727  | 21,761.06  | 759.11      | 20,588.27  | 362.16     | 51.52      | 0.00      | 0.00    | 0.23769 |
|                                  | 193,000 | 47,873.59  | 1,670.01    | 45,293.50  | 796.74     | 113.34     | 0.00      | 0.00    | 0.52291 |
| <b>FTIS TISKILWA FIRE</b>        |         | 37,705,456 | 7,170,298   | 21,192,202 | 700,186    | 7,637,071  | 1,005,699 | 0       |         |
| CORPORATE                        | 205,000 | 147,360.31 | 28,022.93   | 82,823.28  | 2,736.46   | 29,847.17  | 3,930.47  | 0.00    | 0.39082 |
| INSURANCE                        | 45,000  | 32,347.48  | 6,151.39    | 18,180.77  | 600.69     | 6,551.84   | 862.79    | 0.00    | 0.08579 |
| AMBULANCE                        | 154,000 | 110,703.10 | 21,051.97   | 62,220.24  | 2,055.74   | 22,422.42  | 2,952.73  | 0.00    | 0.29360 |
| UNEMPLOYMENT                     | 500     | 361.97     | 68.83       | 203.45     | 6.72       | 73.32      | 9.65      | 0.00    | 0.00096 |
| AUDIT                            | 2,600   | 1,870.19   | 355.65      | 1,051.13   | 34.73      | 378.80     | 49.88     | 0.00    | 0.00496 |
|                                  | 407,100 | 292,643.05 | 55,650.77   | 164,478.87 | 5,434.34   | 59,273.55  | 7,805.52  | 0.00    | 0.77613 |
| <b>FWAL WALNUT FIRE</b>          |         | 30,759,898 | 9,333,287   | 16,165,299 | 3,351,286  | 1,065,737  | 844,289   | 0       |         |
| CORPORATE                        | 133,536 | 99,926.54  | 30,320.10   | 52,514.55  | 10,886.98  | 3,462.15   | 2,742.76  | 0.00    | 0.32486 |
| AMBULANCE                        | 45,124  | 33,768.19  | 10,246.07   | 17,746.25  | 3,679.04   | 1,169.97   | 926.86    | 0.00    | 0.10978 |
|                                  | 178,660 | 133,694.73 | 40,566.17   | 70,260.80  | 14,566.02  | 4,632.12   | 3,669.62  | 0.00    | 0.43464 |
| <b>FWYA WYANET FIRE</b>          |         | 22,972,243 | 6,104,274   | 14,263,254 | 836,584    | 0          | 1,768,131 | 0       |         |
| CORPORATE                        | 81,280  | 68,916.80  | 18,312.84   | 42,789.81  | 2,509.75   | 0.00       | 5,304.40  | 0.00    | 0.30000 |
| INSURANCE                        | 10,000  | 10,002.12  | 2,657.80    | 6,210.23   | 364.25     | 0.00       | 769.84    | 0.00    | 0.04354 |
| AMBULANCE                        | 69,582  | 68,916.80  | 18,312.84   | 42,789.81  | 2,509.75   | 0.00       | 5,304.40  | 0.00    | 0.30000 |
|                                  | 160,862 | 147,835.72 | 39,283.48   | 91,789.85  | 5,383.75   | 0.00       | 11,378.64 | 0.00    | 0.64354 |

**Tax District Sheet**  
Tax Year 2015

| Description                | Levy       | Total        | Residential  | Farm         | Commercial   | Industrial | Rail Road | Mineral  | Rate    |
|----------------------------|------------|--------------|--------------|--------------|--------------|------------|-----------|----------|---------|
| <b>H120 L-P H.S.#120</b>   |            | 123,417      | 0            | 123,417      | 0            | 0          | 0         | 0        |         |
| EDUCATION                  | 4,600,240  | 1,135.44     | 0.00         | 1,135.44     | 0.00         | 0.00       | 0.00      | 0.00     | 0.92000 |
| BONDS                      | 1,600,187  | 400.34       | 0.00         | 400.34       | 0.00         | 0.00       | 0.00      | 0.00     | 0.32438 |
| BUILDING                   | 1,250,065  | 308.54       | 0.00         | 308.54       | 0.00         | 0.00       | 0.00      | 0.00     | 0.25000 |
| RETIREMENT - IMRF          | 270,014    | 67.56        | 0.00         | 67.56        | 0.00         | 0.00       | 0.00      | 0.00     | 0.05474 |
| TRANSPORTATION             | 600,031    | 148.10       | 0.00         | 148.10       | 0.00         | 0.00       | 0.00      | 0.00     | 0.12000 |
| WORKING CASH FUND          | 250,013    | 61.71        | 0.00         | 61.71        | 0.00         | 0.00       | 0.00      | 0.00     | 0.05000 |
| SPECIAL EDUCATION          | 100,005    | 24.68        | 0.00         | 24.68        | 0.00         | 0.00       | 0.00      | 0.00     | 0.02000 |
| LIABILITY INSURANCE        | 925,048    | 231.43       | 0.00         | 231.43       | 0.00         | 0.00       | 0.00      | 0.00     | 0.18752 |
| SOCIAL SECURITY            | 260,014    | 65.05        | 0.00         | 65.05        | 0.00         | 0.00       | 0.00      | 0.00     | 0.05271 |
| LEASE                      | 250,013    | 61.71        | 0.00         | 61.71        | 0.00         | 0.00       | 0.00      | 0.00     | 0.05000 |
| FIRE PREVENTION & SAFETY   | 250,013    | 61.71        | 0.00         | 61.71        | 0.00         | 0.00       | 0.00      | 0.00     | 0.05000 |
|                            | 10,355,643 | 2,566.27     | 0.00         | 2,566.27     | 0.00         | 0.00       | 0.00      | 0.00     | 2.07935 |
| <b>H280 MENDOTA HS#280</b> |            | 7,275,231    | 489,911      | 6,021,867    | 316,211      | 237,312    | 209,930   | 0        |         |
| EDUCATION                  | 2,810,781  | 99,670.66    | 6,711.78     | 82,499.58    | 4,332.09     | 3,251.17   | 2,876.04  | 0.00     | 1.37000 |
| BONDS                      | 1,745,674  | 62,868.19    | 4,233.52     | 52,037.36    | 2,732.51     | 2,050.71   | 1,814.09  | 0.00     | 0.86414 |
| BUILDING                   | 512,916    | 18,188.08    | 1,224.78     | 15,054.66    | 790.53       | 593.28     | 524.83    | 0.00     | 0.25000 |
| RETIREMENT - IMRF          | 110,000    | 3,962.09     | 266.81       | 3,279.50     | 172.21       | 129.24     | 114.33    | 0.00     | 0.05446 |
| TRANSPORTATION             | 246,200    | 8,730.28     | 587.89       | 7,226.25     | 379.45       | 284.77     | 251.92    | 0.00     | 0.12000 |
| WORKING CASH               | 102,583    | 3,637.62     | 244.96       | 3,010.92     | 158.11       | 118.66     | 104.97    | 0.00     | 0.05000 |
| SPECIAL EDUCATION          | 41,033     | 1,455.05     | 97.98        | 1,204.38     | 63.24        | 47.46      | 41.99     | 0.00     | 0.02000 |
| INSURANCE                  | 200,000    | 7,203.21     | 485.06       | 5,962.26     | 313.08       | 234.96     | 207.85    | 0.00     | 0.09901 |
| SOCIAL SECURITY            | 130,000    | 4,682.34     | 315.31       | 3,875.68     | 203.51       | 152.73     | 135.11    | 0.00     | 0.06436 |
| LEASE/RENT                 | 41,000     | 1,476.87     | 99.45        | 1,222.44     | 64.19        | 48.17      | 42.62     | 0.00     | 0.02030 |
| FIRE PREVENTION & SAFETY   | 20,517     | 739.16       | 49.77        | 611.82       | 32.13        | 24.11      | 21.33     | 0.00     | 0.01016 |
|                            | 5,960,704  | 212,613.55   | 14,317.31    | 175,984.85   | 9,241.05     | 6,935.26   | 6,135.08  | 0.00     | 2.92243 |
| <b>H500 PRINC.H.S.#500</b> |            | 251,553,743  | 110,967,376  | 76,372,207   | 47,558,924   | 12,596,866 | 3,983,950 | 74,420   |         |
| EDUCATION                  | 2,403,800  | 2,314,294.51 | 1,020,899.90 | 702,624.33   | 437,542.11   | 115,891.17 | 36,652.34 | 684.66   | 0.92000 |
| BONDS                      | 825,000    | 824,014.62   | 363,495.83   | 250,172.45   | 155,788.77   | 41,263.56  | 13,050.23 | 243.78   | 0.32757 |
| BUILDING                   | 653,200    | 628,884.37   | 277,418.44   | 190,930.52   | 118,897.31   | 31,492.17  | 9,959.88  | 186.05   | 0.25000 |
| RETIREMENT - IMRF          | 150,000    | 149,825.41   | 66,092.17    | 45,487.29    | 28,326.10    | 7,502.69   | 2,372.84  | 44.32    | 0.05956 |
| TRANSPORTATION             | 313,500    | 301,864.50   | 133,160.86   | 91,646.65    | 57,070.71    | 15,116.24  | 4,780.74  | 89.30    | 0.12000 |
| WORKING CASH FUND          | 130,650    | 125,776.87   | 55,483.70    | 38,186.10    | 23,779.46    | 6,298.43   | 1,991.97  | 37.21    | 0.05000 |
| FIRE PREVENTION            | 130,650    | 125,776.87   | 55,483.70    | 38,186.10    | 23,779.46    | 6,298.43   | 1,991.97  | 37.21    | 0.05000 |
| SPECIAL EDUCATION          | 52,250     | 50,310.75    | 22,193.48    | 15,274.44    | 9,511.79     | 2,519.37   | 796.79    | 14.88    | 0.02000 |
| INSURANCE                  | 494,000    | 493,422.68   | 217,662.52   | 149,804.09   | 93,286.83    | 24,708.75  | 7,814.52  | 145.97   | 0.19615 |
| SOCIAL SECURITY            | 150,000    | 149,825.41   | 66,092.17    | 45,487.29    | 28,326.10    | 7,502.69   | 2,372.84  | 44.32    | 0.05956 |
| LEASE                      | 130,650    | 125,776.87   | 55,483.70    | 38,186.10    | 23,779.46    | 6,298.43   | 1,991.97  | 37.21    | 0.05000 |
|                            | 5,433,700  | 5,289,772.86 | 2,333,466.47 | 1,605,985.36 | 1,000,088.10 | 264,891.93 | 83,776.09 | 1,564.91 | 2.10284 |



# Tax District Sheet

Tax Year 2015

| Description                 | Levy       | Total        | Residential  | Farm       | Commercial | Industrial | Rail Road | Mineral   | Rate    |
|-----------------------------|------------|--------------|--------------|------------|------------|------------|-----------|-----------|---------|
| <b>H502 HALL H.S.#502</b>   |            | 116,099,340  | 66,639,090   | 21,060,097 | 10,170,874 | 15,959,556 | 1,981,995 | 287,728   |         |
| EDUCATION                   | 1,876,242  | 1,869,199.44 | 1,072,889.39 | 339,067.57 | 163,751.08 | 256,948.86 | 31,910.12 | 4,632.42  | 1.61000 |
| BONDS                       | 2,320,153  | 2,320,164.12 | 1,331,735.62 | 420,871.31 | 203,257.80 | 318,940.57 | 39,608.78 | 5,750.04  | 1.99843 |
| BUILDING                    | 291,342    | 290,248.36   | 166,597.73   | 52,650.24  | 25,427.19  | 39,898.89  | 4,954.99  | 719.32    | 0.25000 |
| RETIREMENT - IMRF           | 75,000     | 75,000.18    | 43,048.86    | 13,604.82  | 6,570.39   | 10,309.87  | 1,280.37  | 185.87    | 0.06460 |
| TRANSPORTATION              | 139,844    | 139,319.21   | 79,966.91    | 25,272.12  | 12,205.05  | 19,151.47  | 2,378.39  | 345.27    | 0.12000 |
| WORKING CASH FUND           | 58,268     | 58,049.67    | 33,319.54    | 10,530.05  | 5,085.44   | 7,979.78   | 991.00    | 143.86    | 0.05000 |
| SPECIAL EDUCATION           | 23,307     | 23,219.87    | 13,327.82    | 4,212.02   | 2,034.17   | 3,191.91   | 396.40    | 57.55     | 0.02000 |
| INSURANCE                   | 390,000    | 390,000.92   | 223,854.04   | 70,745.08  | 34,166.00  | 53,611.34  | 6,657.92  | 966.54    | 0.33592 |
| SOCIAL SECURITY             | 85,000     | 85,007.94    | 48,793.15    | 15,420.20  | 7,447.11   | 11,685.59  | 1,451.22  | 210.67    | 0.07322 |
| LEASE                       | 58,268     | 58,049.67    | 33,319.54    | 10,530.05  | 5,085.44   | 7,979.78   | 991.00    | 143.86    | 0.05000 |
|                             | 5,317,424  | 5,308,259.38 | 3,046,852.60 | 962,903.46 | 465,029.67 | 729,698.06 | 90,620.19 | 13,155.40 | 4.57217 |
| <b>H505 OHIO H.S.#505</b>   |            | 25,056,347   | 1,512,348    | 9,515,613  | 641,293    | 13,387,093 | 0         | 0         |         |
| EDUCATION                   | 708,975    | 524,381.62   | 31,650.56    | 199,143.66 | 13,421.04  | 280,166.36 | 0.00      | 0.00      | 2.09281 |
| BUILDING                    | 127,650    | 92,708.46    | 5,595.69     | 35,207.76  | 2,372.78   | 49,532.23  | 0.00      | 0.00      | 0.37000 |
| RETIREMENT                  | 14,756     | 10,914.54    | 658.78       | 4,145.00   | 279.35     | 5,831.41   | 0.00      | 0.00      | 0.04356 |
| TRANSPORTATION              | 41,400     | 30,067.61    | 1,814.82     | 11,418.73  | 769.55     | 16,064.51  | 0.00      | 0.00      | 0.12000 |
| WORKING CASH FUND           | 17,250     | 12,528.17    | 756.17       | 4,757.81   | 320.65     | 6,693.54   | 0.00      | 0.00      | 0.05000 |
| FIRE PREVENTION             | 17,250     | 12,528.17    | 756.17       | 4,757.81   | 320.65     | 6,693.54   | 0.00      | 0.00      | 0.05000 |
| SPECIAL EDUCATION           | 6,900      | 5,011.27     | 302.47       | 1,903.12   | 128.26     | 2,677.42   | 0.00      | 0.00      | 0.02000 |
| INSURANCE                   | 47,491     | 35,126.49    | 2,120.16     | 13,339.94  | 899.03     | 18,767.36  | 0.00      | 0.00      | 0.14019 |
| SOCIAL SECURITY             | 18,420     | 13,625.64    | 822.41       | 5,174.59   | 348.74     | 7,279.90   | 0.00      | 0.00      | 0.05438 |
| LEASE/RENT                  | 17,250     | 12,528.17    | 756.17       | 4,757.81   | 320.65     | 6,693.54   | 0.00      | 0.00      | 0.05000 |
|                             | 1,017,342  | 749,420.14   | 45,233.40    | 284,606.23 | 19,180.70  | 400,399.81 | 0.00      | 0.00      | 2.99094 |
| <b>J503 BLACKHWK JC#503</b> |            | 23,397,021   | 3,867,039    | 16,035,241 | 637,523    | 802,039    | 2,055,179 | 0         |         |
| EDUCATION                   | 4,409,117  | 28,076.39    | 4,640.44     | 19,242.26  | 765.03     | 962.45     | 2,466.21  | 0.00      | 0.12000 |
| BONDS                       | 6,247,244  | 39,847.42    | 6,585.95     | 27,309.59  | 1,085.76   | 1,365.95   | 3,500.17  | 0.00      | 0.17031 |
| AUDIT                       | 36,743     | 236.31       | 39.06        | 161.95     | 6.44       | 8.10       | 20.76     | 0.00      | 0.00101 |
| INSURANCE                   | 1,778,344  | 11,342.86    | 1,874.74     | 7,773.87   | 309.07     | 388.83     | 996.35    | 0.00      | 0.04848 |
| SOCIAL SECURITY             | 367,426    | 2,344.38     | 387.48       | 1,606.73   | 63.88      | 80.36      | 205.93    | 0.00      | 0.01002 |
| SPECIAL LEVY                | 3,277,444  | 20,905.22    | 3,455.20     | 14,327.47  | 569.63     | 716.62     | 1,836.30  | 0.00      | 0.08935 |
| OPERATIONS & MAINT          | 2,571,985  | 16,377.90    | 2,706.92     | 11,224.66  | 446.27     | 561.43     | 1,438.62  | 0.00      | 0.07000 |
| HEALTH & SAFETY             | 1,837,132  | 11,698.50    | 1,933.52     | 8,017.61   | 318.76     | 401.02     | 1,027.59  | 0.00      | 0.05000 |
|                             | 20,525,435 | 130,828.98   | 21,623.31    | 89,664.14  | 3,564.84   | 4,484.76   | 11,491.93 | 0.00      | 0.55917 |
| <b>J506 SAUK VL JC#506</b>  |            | 91,772,212   | 13,074,120   | 55,651,802 | 4,992,448  | 15,560,541 | 2,493,301 | 0         |         |
| EDUCATION                   | 4,000,000  | 224,841.93   | 32,031.60    | 136,346.91 | 12,231.50  | 38,123.33  | 6,108.59  | 0.00      | 0.24500 |
| BONDS                       | 1,046,550  | 59,752.89    | 8,512.56     | 36,234.89  | 3,250.58   | 10,131.47  | 1,623.39  | 0.00      | 0.06511 |
| AUDIT                       | 62,000     | 3,542.41     | 504.66       | 2,148.16   | 192.71     | 600.64     | 96.24     | 0.00      | 0.00386 |
| INSURANCE                   | 310,000    | 17,702.86    | 2,522.00     | 10,735.23  | 963.04     | 3,001.63   | 480.96    | 0.00      | 0.01929 |
| SOCIAL SECURITY             | 144,000    | 8,222.79     | 1,171.44     | 4,986.41   | 447.32     | 1,394.22   | 223.40    | 0.00      | 0.00896 |
| OPERATIONS & MAINT          | 500,000    | 27,531.67    | 3,922.24     | 16,695.55  | 1,497.73   | 4,668.16   | 747.99    | 0.00      | 0.03000 |
| HEALTH & SAFETY             | 872,795    | 45,886.11    | 6,537.06     | 27,825.91  | 2,496.22   | 7,780.27   | 1,246.65  | 0.00      | 0.05000 |
|                             | 6,935,345  | 387,480.66   | 55,201.56    | 234,973.06 | 21,079.10  | 65,699.72  | 10,527.22 | 0.00      | 0.42222 |

**Tax District Sheet**  
Tax Year 2015

| Description                         | Levy       | Total        | Residential | Farm        | Commercial | Industrial | Rail Road  | Mineral  | Rate    |
|-------------------------------------|------------|--------------|-------------|-------------|------------|------------|------------|----------|---------|
| <b>J513 IVCC J.C.#513</b>           |            | 480,908,216  | 205,469,431 | 166,974,294 | 64,382,669 | 30,295,017 | 13,268,706 | 518,099  |         |
| EDUCATION                           | 3,931,600  | 625,180.93   | 267,110.37  | 217,066.67  | 83,697.50  | 39,383.54  | 17,249.32  | 673.53   | 0.13000 |
| BONDS                               | 268,313    | 42,848.94    | 18,307.33   | 14,877.42   | 5,736.50   | 2,699.29   | 1,182.24   | 46.16    | 0.00891 |
| SOCIAL SECURITY                     | 275,000    | 43,906.94    | 18,759.37   | 15,244.76   | 5,878.14   | 2,765.94   | 1,211.43   | 47.30    | 0.00913 |
| SPECIAL LEVY                        | 3,819,700  | 607,387.31   | 259,508.00  | 210,888.61  | 81,315.34  | 38,262.62  | 16,758.38  | 654.36   | 0.12630 |
| OPERATIONS & MAINT                  | 1,209,700  | 192,363.36   | 82,187.81   | 66,789.74   | 25,753.08  | 12,118.01  | 5,307.48   | 207.24   | 0.04000 |
| HEALTH & SAFETY                     | 1,576,454  | 240,454.20   | 102,734.75  | 83,487.18   | 32,191.35  | 15,147.51  | 6,634.36   | 259.05   | 0.05000 |
| AUDIT                               | 35,750     | 5,722.81     | 2,445.09    | 1,986.99    | 766.15     | 360.51     | 157.90     | 6.17     | 0.00119 |
| INSURANCE                           | 315,000    | 50,303.02    | 21,492.11   | 17,465.52   | 6,734.43   | 3,168.86   | 1,387.91   | 54.19    | 0.01046 |
|                                     | 11,431,517 | 1,808,167.51 | 772,544.83  | 627,806.89  | 242,072.49 | 113,906.28 | 49,889.02  | 1,948.00 | 0.37599 |
| <b>J514 IL CENT COMM #514</b>       |            | 18,980,868   | 14,807      | 12,073,521  | 67,341     | 6,032,928  | 792,271    | 0        |         |
| EDUCATION                           | 13,963,568 | 37,692.28    | 29.40       | 23,975.65   | 133.73     | 11,980.21  | 1,573.29   | 0.00     | 0.19858 |
| BONDS                               | 5,671,457  | 15,309.99    | 11.94       | 9,738.51    | 54.32      | 4,866.17   | 639.05     | 0.00     | 0.08066 |
| AUDIT                               | 125,000    | 337.86       | 0.26        | 214.91      | 1.20       | 107.39     | 14.10      | 0.00     | 0.00178 |
| INSURANCE                           | 3,650,000  | 9,852.98     | 7.69        | 6,267.36    | 34.96      | 3,131.70   | 411.27     | 0.00     | 0.05191 |
| SOCIAL SECURITY                     | 550,000    | 1,486.20     | 1.16        | 945.36      | 5.27       | 472.38     | 62.03      | 0.00     | 0.00783 |
| UNEMPLOYMENT                        | 42,497     | 115.78       | 0.09        | 73.65       | 0.41       | 36.80      | 4.83       | 0.00     | 0.00061 |
| WORKERS COMP                        | 475,000    | 1,283.11     | 1.00        | 816.17      | 4.55       | 407.83     | 53.56      | 0.00     | 0.00676 |
| OPERATIONS & MAINT                  | 3,490,892  | 9,424.01     | 7.35        | 5,994.52    | 33.43      | 2,995.35   | 393.36     | 0.00     | 0.04965 |
| HEALTH & SAFETY                     | 3,490,892  | 9,424.01     | 7.35        | 5,994.52    | 33.43      | 2,995.35   | 393.36     | 0.00     | 0.04965 |
| SPECIAL LEVY                        | 3,232,566  | 8,725.52     | 6.81        | 5,550.20    | 30.96      | 2,773.34   | 364.21     | 0.00     | 0.04597 |
|                                     | 34,691,872 | 93,651.74    | 73.05       | 59,570.85   | 332.26     | 29,766.52  | 3,909.06   | 0.00     | 0.49340 |
| <b>LBRA BRADFORD PUBLIC LIBRARY</b> |            | 17,579,641   | 14,807      | 11,464,565  | 67,341     | 6,032,928  | 0          | 0        |         |
| CORPORATE                           | 85,200     | 26,211.19    | 22.08       | 17,093.62   | 100.41     | 8,995.08   | 0.00       | 0.00     | 0.14910 |
| BUILDING                            | 6,300      | 1,939.03     | 1.63        | 1,264.54    | 7.43       | 665.43     | 0.00       | 0.00     | 0.01103 |
| AUDITING                            | 2,200      | 676.81       | 0.57        | 441.38      | 2.59       | 232.27     | 0.00       | 0.00     | 0.00385 |
| WORKING CASH FUND                   | 6,440      | 1,981.22     | 1.67        | 1,292.05    | 7.59       | 679.91     | 0.00       | 0.00     | 0.01127 |
| INSURANCE                           | 8,340      | 2,566.62     | 2.16        | 1,673.83    | 9.83       | 880.80     | 0.00       | 0.00     | 0.01460 |
| SOCIAL SECURITY                     | 3,300      | 1,016.10     | 0.86        | 662.65      | 3.89       | 348.70     | 0.00       | 0.00     | 0.00578 |
|                                     | 111,780    | 34,390.97    | 28.97       | 22,428.07   | 131.74     | 11,802.19  | 0.00       | 0.00     | 0.19563 |
| <b>LCLA CLAR-LAM LIB</b>            |            | 40,219,095   | 8,373,632   | 28,745,235  | 1,191,203  | 789,241    | 1,013,317  | 106,467  |         |
| CORPORATE                           | 62,100     | 60,328.51    | 12,560.42   | 43,117.76   | 1,786.80   | 1,183.86   | 1,519.97   | 159.70   | 0.15000 |
| RETIREMENT - IMRF                   | 5,000      | 5,003.25     | 1,041.68    | 3,575.90    | 148.19     | 98.18      | 126.06     | 13.24    | 0.01244 |
| INSURANCE                           | 2,700      | 2,702.72     | 562.71      | 1,931.68    | 80.05      | 53.04      | 68.09      | 7.15     | 0.00672 |
| SOCIAL SECURITY                     | 2,700      | 2,702.72     | 562.71      | 1,931.68    | 80.05      | 53.04      | 68.09      | 7.15     | 0.00672 |
|                                     | 72,500     | 70,737.20    | 14,727.52   | 50,557.02   | 2,095.09   | 1,388.12   | 1,782.21   | 187.24   | 0.17588 |

# Tax District Sheet

Tax Year 2015

| Description                  | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|------------------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>LLAD LADD LIBRARY</b>     |         | 20,590,994 | 11,704,486  | 6,182,201  | 1,783,970  | 794,371    | 2,268     | 123,698 |         |
| CORPORATE                    | 40,172  | 30,886.60  | 17,556.80   | 9,273.33   | 2,675.96   | 1,191.56   | 3.40      | 185.55  | 0.15000 |
| BUILDING & MAINT             | 669     | 669.21     | 380.40      | 200.92     | 57.98      | 25.82      | 0.07      | 4.02    | 0.00325 |
| LIABILITY INSURANCE          | 4,025   | 4,025.55   | 2,288.24    | 1,208.62   | 348.77     | 155.30     | 0.44      | 24.18   | 0.01955 |
| SOCIAL SECURITY              | 3,084   | 3,084.54   | 1,753.33    | 926.10     | 267.24     | 119.00     | 0.34      | 18.53   | 0.01498 |
| WORKMENS COMP                | 600     | 601.26     | 341.77      | 180.52     | 52.09      | 23.20      | 0.07      | 3.61    | 0.00292 |
|                              | 48,550  | 39,267.16  | 22,320.54   | 11,789.49  | 3,402.04   | 1,514.88   | 4.32      | 235.89  | 0.19070 |
| <b>LMIN MIN-GOLD LIB</b>     |         | 17,372,801 | 1,147,673   | 15,299,841 | 206,880    | 62,719     | 655,688   | 0       |         |
| CORPORATE                    | 49,900  | 49,901.65  | 3,296.58    | 43,947.28  | 594.24     | 180.15     | 1,883.40  | 0.00    | 0.28724 |
| AUDITING                     | 800     | 800.89     | 52.91       | 705.32     | 9.54       | 2.89       | 30.23     | 0.00    | 0.00461 |
| INSURANCE                    | 3,200   | 3,200.07   | 211.40      | 2,818.23   | 38.11      | 11.55      | 120.78    | 0.00    | 0.01842 |
| SOCIAL SECURITY              | 2,500   | 2,501.68   | 165.26      | 2,203.18   | 29.79      | 9.03       | 94.42     | 0.00    | 0.01440 |
|                              | 56,400  | 56,404.29  | 3,726.15    | 49,674.01  | 671.68     | 203.62     | 2,128.83  | 0.00    | 0.32467 |
| <b>LOHI OHIO LIBRARY</b>     |         | 27,795,855 | 1,738,407   | 11,148,025 | 657,078    | 14,252,345 | 0         | 0       |         |
| CORPORATE                    | 57,750  | 41,693.69  | 2,607.60    | 16,722.00  | 985.61     | 21,378.48  | 0.00      | 0.00    | 0.15000 |
| INSURANCE                    | 4,000   | 3,038.08   | 190.01      | 1,218.48   | 71.82      | 1,557.77   | 0.00      | 0.00    | 0.01093 |
| SOCIAL SECURITY              | 1,500   | 1,139.63   | 71.27       | 457.07     | 26.94      | 584.35     | 0.00      | 0.00    | 0.00410 |
| BUILDING- Maint              | 7,700   | 5,559.16   | 347.68      | 2,229.60   | 131.42     | 2,850.46   | 0.00      | 0.00    | 0.02000 |
| WORKING CASH FUND            | 19,250  | 13,897.90  | 869.20      | 5,574.00   | 328.54     | 7,126.16   | 0.00      | 0.00    | 0.05000 |
|                              | 90,200  | 65,328.46  | 4,085.76    | 26,201.15  | 1,544.33   | 33,497.22  | 0.00      | 0.00    | 0.23503 |
| <b>LSEL SELBY TWP. LIB</b>   |         | 18,358,669 | 6,187,155   | 9,734,295  | 799,369    | 1,177,255  | 296,551   | 164,044 |         |
| CORPORATE                    | 28,700  | 27,538.18  | 9,280.79    | 14,601.54  | 1,199.06   | 1,765.89   | 444.83    | 246.07  | 0.15000 |
| BUILDING & MAINT             | 3,800   | 3,671.76   | 1,237.44    | 1,946.88   | 159.87     | 235.45     | 59.31     | 32.81   | 0.02000 |
| INSURANCE                    | 9,000   | 9,001.31   | 3,033.58    | 4,772.76   | 391.93     | 577.21     | 145.40    | 80.43   | 0.04903 |
| SOCIAL SEC. - IMRF           | 4,000   | 4,000.38   | 1,348.19    | 2,121.11   | 174.18     | 256.53     | 64.62     | 35.75   | 0.02179 |
|                              | 45,500  | 44,211.63  | 14,900.00   | 23,442.29  | 1,925.04   | 2,835.08   | 714.16    | 395.06  | 0.24082 |
| <b>LTIS TISKILWA LIBRARY</b> |         | 32,183,621 | 6,701,998   | 17,762,126 | 692,402    | 7,027,095  | 0         | 0       |         |
| CORPORATE                    | 82,721  | 80,459.00  | 16,754.98   | 44,405.29  | 1,731.00   | 17,567.73  | 0.00      | 0.00    | 0.25000 |
| INSURANCE                    | 9,400   | 9,400.83   | 1,957.65    | 5,188.32   | 202.25     | 2,052.61   | 0.00      | 0.00    | 0.02921 |
| SOCIAL SECURITY              | 3,100   | 3,102.50   | 646.07      | 1,712.27   | 66.75      | 677.41     | 0.00      | 0.00    | 0.00964 |
| BUILDING & MAINT             | 6,300   | 6,301.55   | 1,312.25    | 3,477.83   | 135.57     | 1,375.90   | 0.00      | 0.00    | 0.01958 |
|                              | 101,521 | 99,263.88  | 20,670.95   | 54,783.71  | 2,135.57   | 21,673.65  | 0.00      | 0.00    | 0.30843 |
| <b>LWAL WALNUT LIBRARY</b>   |         | 21,636,747 | 9,119,194   | 9,200,099  | 2,755,724  | 561,730    | 0         | 0       |         |
| CORPORATE                    | 34,000  | 32,455.10  | 13,678.78   | 13,800.15  | 4,133.58   | 842.59     | 0.00      | 0.00    | 0.15000 |
| AUDIT                        | 1,250   | 1,081.84   | 455.96      | 460.00     | 137.79     | 28.09      | 0.00      | 0.00    | 0.00500 |
| LIABILITY INSURANCE          | 1,600   | 1,601.12   | 674.82      | 680.81     | 203.92     | 41.57      | 0.00      | 0.00    | 0.00740 |
| SOCIAL SECURITY              | 3,247   | 3,247.67   | 1,368.79    | 1,380.93   | 413.63     | 84.32      | 0.00      | 0.00    | 0.01501 |
|                              | 40,097  | 38,385.73  | 16,178.35   | 16,321.89  | 4,888.92   | 996.57     | 0.00      | 0.00    | 0.17741 |

**Tax District Sheet**  
Tax Year 2015

| Description                 | Levy   | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|--------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>MT01 F-G-M MTA #01</b>   |        | 27,084,240 | 1,661,775   | 24,220,913 | 461,470    | 84,394     | 655,688   | 0       |         |
| CORPORATE                   | 6,600  | 6,600.56   | 404.98      | 5,902.76   | 112.46     | 20.57      | 159.79    | 0.00    | 0.02437 |
|                             | 6,600  | 6,600.56   | 404.98      | 5,902.76   | 112.46     | 20.57      | 159.79    | 0.00    | 0.02437 |
| <b>MT02 GRVL-MAN MTA#02</b> |        | 25,778,572 | 2,087,228   | 18,416,136 | 1,390,599  | 1,590,043  | 2,294,566 | 0       |         |
| CORPORATE                   | 10,500 | 10,502.09  | 850.33      | 7,502.66   | 566.52     | 647.78     | 934.80    | 0.00    | 0.04074 |
|                             | 10,500 | 10,502.09  | 850.33      | 7,502.66   | 566.52     | 647.78     | 934.80    | 0.00    | 0.04074 |
| <b>MT03 WAL-BUR MTA#03</b>  |        | 33,525,337 | 9,157,180   | 20,587,817 | 3,218,610  | 561,730    | 0         | 0       |         |
| CORPORATE                   | 9,700  | 9,702.24   | 2,650.09    | 5,958.12   | 931.47     | 162.56     | 0.00      | 0.00    | 0.02894 |
|                             | 9,700  | 9,702.24   | 2,650.09    | 5,958.12   | 931.47     | 162.56     | 0.00      | 0.00    | 0.02894 |
| <b>MT04 OHIO-DOV MTA#04</b> |        | 44,894,061 | 2,694,133   | 26,256,278 | 1,505,597  | 14,252,345 | 185,708   | 0       |         |
| CORPORATE                   | 5,000  | 5,001.20   | 300.13      | 2,924.95   | 167.72     | 1,587.71   | 20.69     | 0.00    | 0.01114 |
|                             | 5,000  | 5,001.20   | 300.13      | 2,924.95   | 167.72     | 1,587.71   | 20.69     | 0.00    | 0.01114 |
| <b>MT05 LAM-CLAR MTA#05</b> |        | 34,519,733 | 7,740,470   | 23,866,521 | 1,390,932  | 966,706    | 555,104   | 0       |         |
| CORPORATE                   | 7,475  | 7,476.92   | 1,676.57    | 5,169.46   | 301.27     | 209.39     | 120.23    | 0.00    | 0.02166 |
|                             | 7,475  | 7,476.92   | 1,676.57    | 5,169.46   | 301.27     | 209.39     | 120.23    | 0.00    | 0.02166 |
| <b>MT06 BER-WEST MTA#06</b> |        | 35,987,919 | 7,272,929   | 24,883,030 | 1,070,746  | 63,039     | 2,526,228 | 171,947 |         |
| CORPORATE                   | 7,900  | 7,902.82   | 1,597.11    | 5,464.23   | 235.13     | 13.84      | 554.75    | 37.76   | 0.02196 |
|                             | 7,900  | 7,902.82   | 1,597.11    | 5,464.23   | 235.13     | 13.84      | 554.75    | 37.76   | 0.02196 |
| <b>MT10 SEL-LEEP MTA#10</b> |        | 23,935,665 | 7,199,369   | 10,908,849 | 1,069,440  | 2,999,675  | 1,594,288 | 164,044 |         |
| CORPORATE                   | 6,300  | 6,301.89   | 1,895.48    | 2,872.13   | 281.57     | 789.77     | 419.75    | 43.19   | 0.02633 |
|                             | 6,300  | 6,301.89   | 1,895.48    | 2,872.13   | 281.57     | 789.77     | 419.75    | 43.19   | 0.02633 |
| <b>MT12 NEP-MAC MTA#12</b>  |        | 28,893,908 | 2,817,434   | 20,599,141 | 1,723,122  | 739,320    | 3,014,891 | 0       |         |
| CORPORATE                   | 6,300  | 6,301.76   | 614.48      | 4,492.67   | 375.81     | 161.25     | 657.55    | 0.00    | 0.02181 |
|                             | 6,300  | 6,301.76   | 614.48      | 4,492.67   | 375.81     | 161.25     | 657.55    | 0.00    | 0.02181 |
| <b>MT13 AR-IN-WH MTA#13</b> |        | 55,974,981 | 7,449,930   | 32,951,064 | 759,743    | 13,197,831 | 1,616,413 | 0       |         |
| CORPORATE                   | 10,300 | 10,305.48  | 1,371.60    | 6,066.56   | 139.88     | 2,429.84   | 297.60    | 0.00    | 0.01841 |
|                             | 10,300 | 10,305.48  | 1,371.60    | 6,066.56   | 139.88     | 2,429.84   | 297.60    | 0.00    | 0.01841 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy      | Total        | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|-----------|--------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>PPRI PRINCETON PARK</b>  |           | 133,705,639  | 84,712,393  | 1,964,976  | 43,264,607 | 3,711,180  | 52,483    | 0       |         |
| CORPORATE                   | 137,000   | 133,705.68   | 84,712.42   | 1,964.98   | 43,264.62  | 3,711.18   | 52.48     | 0.00    | 0.10000 |
| BONDS                       | 783,000   | 783,007.11   | 496,092.81  | 11,507.29  | 253,366.24 | 21,733.42  | 307.35    | 0.00    | 0.58562 |
| RETIREMENT                  | 60,000    | 60,007.10    | 38,018.93   | 881.88     | 19,417.16  | 1,665.58   | 23.55     | 0.00    | 0.04488 |
| AUDIT                       | 7,000     | 6,685.28     | 4,235.62    | 98.25      | 2,163.23   | 185.56     | 2.62      | 0.00    | 0.00500 |
| INSURANCE                   | 32,000    | 32,009.14    | 20,280.15   | 470.42     | 10,357.55  | 888.46     | 12.56     | 0.00    | 0.02394 |
| SOCIAL SECURITY             | 60,000    | 60,007.10    | 38,018.93   | 881.88     | 19,417.16  | 1,665.58   | 23.55     | 0.00    | 0.04488 |
| UNEMPLOYMENT                | 30,000    | 30,003.55    | 19,009.46   | 440.94     | 9,708.58   | 832.79     | 11.78     | 0.00    | 0.02244 |
| WORKMANS<br>COMPENSATION    | 14,000    | 14,012.35    | 8,877.86    | 205.93     | 4,534.13   | 388.93     | 5.50      | 0.00    | 0.01048 |
| RECREATION                  | 123,000   | 120,335.10   | 76,241.18   | 1,768.48   | 38,938.15  | 3,340.06   | 47.23     | 0.00    | 0.09000 |
| PAVING & LIGHTING           | 7,000     | 6,685.28     | 4,235.62    | 98.25      | 2,163.23   | 185.56     | 2.62      | 0.00    | 0.00500 |
|                             | 1,253,000 | 1,246,457.69 | 789,722.98  | 18,318.30  | 403,330.05 | 34,597.12  | 489.24    | 0.00    | 0.93224 |
| <b>PWAL WALNUT PARK</b>     |           | 27,159,333   | 9,332,523   | 13,390,232 | 2,894,678  | 1,065,737  | 476,163   | 0       |         |
| CORPORATE                   | 36,000    | 26,719.39    | 9,181.35    | 13,173.33  | 2,847.79   | 1,048.47   | 468.45    | 0.00    | 0.09838 |
| BONDS                       | 99,500    | 73,849.05    | 25,376.10   | 36,409.43  | 7,870.93   | 2,897.85   | 1,294.74  | 0.00    | 0.27191 |
| INSURANCE                   | 32,950    | 24,457.01    | 8,403.95    | 12,057.91  | 2,606.66   | 959.70     | 428.79    | 0.00    | 0.09005 |
| RET. & SOC SEC.             | 11,450    | 8,498.17     | 2,920.15    | 4,189.81   | 905.75     | 333.47     | 148.99    | 0.00    | 0.03129 |
| RECREATION                  | 27,000    | 20,040.90    | 6,886.48    | 9,880.66   | 2,135.99   | 786.41     | 351.36    | 0.00    | 0.07379 |
|                             | 206,900   | 153,564.52   | 52,768.03   | 75,711.14  | 16,367.12  | 6,025.90   | 2,692.33  | 0.00    | 0.56542 |
| <b>TARI ARISPIE TWP</b>     |           | 13,645,557   | 3,626,481   | 8,644,339  | 544,899    | 0          | 829,838   | 0       |         |
| GENERAL                     | 60,250    | 60,250.52    | 16,012.34   | 38,168.18  | 2,405.94   | 0.00       | 3,664.06  | 0.00    | 0.44154 |
| ROAD AND BRIDGE             | 22,497    | 22,497.40    | 5,978.97    | 14,251.91  | 898.37     | 0.00       | 1,368.15  | 0.00    | 0.16487 |
| SPECIAL BRIDGE              | 7,100     | 6,822.77     | 1,813.24    | 4,322.16   | 272.45     | 0.00       | 414.92    | 0.00    | 0.05000 |
| SPECIAL ROAD                | 22,600    | 22,601.11    | 6,006.53    | 14,317.60  | 902.52     | 0.00       | 1,374.46  | 0.00    | 0.16563 |
| MACH & EQUIP                | 4,953     | 4,775.94     | 1,269.27    | 3,025.52   | 190.71     | 0.00       | 290.44    | 0.00    | 0.03500 |
| INSURANCE                   | 18,800    | 18,800.83    | 4,996.56    | 11,910.16  | 750.76     | 0.00       | 1,143.35  | 0.00    | 0.13778 |
| SOC. SEC. -TWP              | 4,900     | 4,900.11     | 1,302.27    | 3,104.18   | 195.67     | 0.00       | 297.99    | 0.00    | 0.03591 |
| GENERAL ASSISTANCE          | 1,676     | 1,677.04     | 445.69      | 1,062.39   | 66.97      | 0.00       | 101.99    | 0.00    | 0.01229 |
|                             | 142,776   | 142,325.72   | 37,824.87   | 90,162.10  | 5,683.39   | 0.00       | 8,655.36  | 0.00    | 1.04302 |
| <b>TBER BERLIN TOWNSHIP</b> |           | 17,085,625   | 2,269,819   | 12,526,071 | 589,499    | 59,847     | 1,627,969 | 12,420  |         |
| GENERAL                     | 69,000    | 69,000.31    | 9,166.67    | 50,586.55  | 2,380.69   | 241.69     | 6,574.55  | 50.16   | 0.40385 |
| RETIREMENT                  | 1,000     | 1,001.22     | 133.01      | 734.03     | 34.54      | 3.51       | 95.40     | 0.73    | 0.00586 |
| ROAD AND BRIDGE             | 54,000    | 54,000.85    | 7,173.99    | 39,589.93  | 1,863.17   | 189.15     | 5,145.36  | 39.25   | 0.31606 |
| SPECIAL BRIDGE              | 8,300     | 8,300.20     | 1,102.68    | 6,085.17   | 286.38     | 29.07      | 790.87    | 6.03    | 0.04858 |
| SPECIAL ROAD                | 28,600    | 28,533.01    | 3,790.60    | 20,918.56  | 984.46     | 99.94      | 2,718.71  | 20.74   | 0.16700 |
| MACH & EQUIP                | 5,800     | 5,800.57     | 770.60      | 4,252.60   | 200.13     | 20.32      | 552.70    | 4.22    | 0.03395 |
| TWP. CEMETERY               | 18,000    | 18,001.42    | 2,391.48    | 13,197.47  | 621.10     | 63.05      | 1,715.23  | 13.09   | 0.10536 |
| AUDIT                       | 800       | 801.32       | 106.46      | 587.47     | 27.65      | 2.81       | 76.35     | 0.58    | 0.00469 |
| INSURANCE                   | 11,000    | 11,001.44    | 1,461.54    | 8,065.53   | 379.58     | 38.54      | 1,048.25  | 8.00    | 0.06439 |
| SOC. SEC.-TWP.              | 3,000     | 3,000.24     | 398.58      | 2,199.58   | 103.52     | 10.51      | 285.87    | 2.18    | 0.01756 |
| SOCIAL SEC- R & B           | 2,000     | 2,000.73     | 265.80      | 1,466.80   | 69.03      | 7.01       | 190.64    | 1.45    | 0.01171 |
| GENERAL ASSISTANCE          | 3,000     | 3,000.24     | 398.58      | 2,199.58   | 103.52     | 10.51      | 285.87    | 2.18    | 0.01756 |
|                             | 204,500   | 204,441.55   | 27,159.99   | 149,883.27 | 7,053.77   | 716.11     | 19,479.80 | 148.61  | 1.19657 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>TBUR BUREAU TOWNSHIP</b> |         | 11,445,329 | 37,986      | 11,387,718 | 19,625     | 0          | 0         | 0       |         |
| GENERAL                     | 43,045  | 43,045.89  | 142.87      | 42,829.21  | 73.81      | 0.00       | 0.00      | 0.00    | 0.37610 |
| ROAD AND BRIDGE             | 24,370  | 24,370.54  | 80.88       | 24,247.87  | 41.79      | 0.00       | 0.00      | 0.00    | 0.21293 |
| SPECIAL BRIDGE              | 24,500  | 24,501.02  | 81.32       | 24,377.69  | 42.01      | 0.00       | 0.00      | 0.00    | 0.21407 |
| SPECIAL ROAD                | 19,200  | 19,113.70  | 63.44       | 19,017.49  | 32.77      | 0.00       | 0.00      | 0.00    | 0.16700 |
| MACH & EQUIP                | 3,779   | 3,779.25   | 12.54       | 3,760.23   | 6.48       | 0.00       | 0.00      | 0.00    | 0.03302 |
| INSURANCE                   | 7,640   | 7,640.90   | 25.36       | 7,602.44   | 13.10      | 0.00       | 0.00      | 0.00    | 0.06676 |
| SOC. SEC.-TWP.              | 1,380   | 1,380.31   | 4.58        | 1,373.36   | 2.37       | 0.00       | 0.00      | 0.00    | 0.01206 |
| SOC. SEC. R & B             | 950     | 951.11     | 3.16        | 946.32     | 1.63       | 0.00       | 0.00      | 0.00    | 0.00831 |
| GENERAL ASSIST              | 213     | 214.03     | 0.71        | 212.95     | 0.37       | 0.00       | 0.00      | 0.00    | 0.00187 |
|                             | 125,077 | 124,996.75 | 414.86      | 124,367.56 | 214.33     | 0.00       | 0.00      | 0.00    | 1.09212 |
| <b>TCLA CLARION TWP</b>     |         | 15,022,883 | 1,529,207   | 12,237,315 | 463,945    | 237,312    | 555,104   | 0       |         |
| GENERAL                     | 59,200  | 59,200.69  | 6,026.15    | 48,223.59  | 1,828.27   | 935.18     | 2,187.50  | 0.00    | 0.39407 |
| ROAD AND BRIDGE             | 30,000  | 30,000.70  | 3,053.83    | 24,437.92  | 926.50     | 473.91     | 1,108.54  | 0.00    | 0.19970 |
| SPECIAL BRIDGE              | 7,000   | 7,000.66   | 712.61      | 5,702.58   | 216.20     | 110.59     | 258.68    | 0.00    | 0.04660 |
| SPECIAL ROAD                | 20,000  | 20,001.47  | 2,035.99    | 16,292.75  | 617.70     | 315.96     | 739.07    | 0.00    | 0.13314 |
| MACH & EQUIP                | 4,500   | 4,500.86   | 458.15      | 3,666.30   | 139.00     | 71.10      | 166.31    | 0.00    | 0.02996 |
| LIABILITY INSURANCE         | 3,500   | 3,500.33   | 356.31      | 2,851.29   | 108.10     | 55.29      | 129.34    | 0.00    | 0.02330 |
| INSURANCE - R & B           | 6,000   | 6,000.14   | 610.77      | 4,887.58   | 185.30     | 94.78      | 221.71    | 0.00    | 0.03994 |
|                             | 130,200 | 130,204.85 | 13,253.81   | 106,062.01 | 4,021.07   | 2,056.81   | 4,811.15  | 0.00    | 0.86671 |
| <b>TCON CONCORD TWP</b>     |         | 19,422,924 | 7,239,306   | 7,685,890  | 1,817,441  | 370,702    | 2,309,585 | 0       |         |
| GENERAL                     | 50,396  | 50,396.62  | 18,783.81   | 19,942.56  | 4,715.71   | 961.86     | 5,992.68  | 0.00    | 0.25947 |
| ROAD AND BRIDGE             | 61,000  | 58,268.72  | 21,717.90   | 23,057.64  | 5,452.32   | 1,112.11   | 6,928.75  | 0.00    | 0.30000 |
| SPECIAL BRIDGE              | 10,400  | 9,711.45   | 3,619.65    | 3,842.94   | 908.72     | 185.35     | 1,154.79  | 0.00    | 0.05000 |
| SPECIAL ROAD                | 32,500  | 32,436.25  | 12,089.63   | 12,835.43  | 3,035.12   | 619.07     | 3,857.00  | 0.00    | 0.16700 |
| MACH & EQUIP                | 7,450   | 6,798.02   | 2,533.76    | 2,690.06   | 636.10     | 129.75     | 808.35    | 0.00    | 0.03500 |
| INSURANCE-R&B               | 4,000   | 4,001.12   | 1,491.30    | 1,583.30   | 374.39     | 76.36      | 475.77    | 0.00    | 0.02060 |
| GENERAL ASSISTANCE          | 1,500   | 1,501.39   | 559.60      | 594.11     | 140.49     | 28.66      | 178.53    | 0.00    | 0.00773 |
| INSURANCE                   | 4,000   | 4,001.12   | 1,491.30    | 1,583.30   | 374.39     | 76.36      | 475.77    | 0.00    | 0.02060 |
|                             | 171,246 | 167,114.69 | 62,286.95   | 66,129.34  | 15,637.24  | 3,189.52   | 19,871.64 | 0.00    | 0.86040 |
| <b>TDOV DOVER TOWNSHIP</b>  |         | 17,098,206 | 955,726     | 15,108,253 | 848,519    | 0          | 185,708   | 0       |         |
| GENERAL                     | 59,100  | 59,101.70  | 3,303.56    | 52,223.23  | 2,932.99   | 0.00       | 641.92    | 0.00    | 0.34566 |
| ROAD AND BRIDGE             | 43,200  | 43,200.36  | 2,414.74    | 38,172.54  | 2,143.87   | 0.00       | 469.21    | 0.00    | 0.25266 |
| SPECIAL BRIDGE              | 8,500   | 8,501.23   | 475.19      | 7,511.83   | 421.88     | 0.00       | 92.33     | 0.00    | 0.04972 |
| SPECIAL ROAD                | 28,600  | 28,554.02  | 1,596.06    | 25,230.80  | 1,417.03   | 0.00       | 310.13    | 0.00    | 0.16700 |
| MACH & EQUIP                | 5,550   | 5,550.08   | 310.23      | 4,904.14   | 275.43     | 0.00       | 60.28     | 0.00    | 0.03246 |
| AUDIT                       | 800     | 800.20     | 44.73       | 707.07     | 39.71      | 0.00       | 8.69      | 0.00    | 0.00468 |
| INSURANCE R&B               | 6,000   | 6,001.47   | 335.46      | 5,303.00   | 297.83     | 0.00       | 65.18     | 0.00    | 0.03510 |
| INSURANCE                   | 5,000   | 5,001.23   | 279.55      | 4,419.17   | 248.19     | 0.00       | 54.32     | 0.00    | 0.02925 |
|                             | 156,750 | 156,710.29 | 8,759.52    | 138,471.78 | 7,776.93   | 0.00       | 1,702.06  | 0.00    | 0.91653 |

# Tax District Sheet

Tax Year 2015

| Description                | Levy    | Total      | Residential | Farm      | Commercial | Industrial | Rail Road | Mineral | Rate    |
|----------------------------|---------|------------|-------------|-----------|------------|------------|-----------|---------|---------|
| <b>TFAI FAIRFIELD TWP</b>  |         | 9,256,082  | 319,369     | 8,762,672 | 152,366    | 21,675     | 0         | 0       |         |
| GENERAL                    | 40,000  | 40,000.16  | 1,380.15    | 37,867.89 | 658.45     | 93.67      | 0.00      | 0.00    | 0.43215 |
| ROAD AND BRIDGE            | 28,500  | 28,500.41  | 983.37      | 26,981.15 | 469.15     | 66.74      | 0.00      | 0.00    | 0.30791 |
| SPECIAL BRIDGE             | 4,000   | 4,000.48   | 138.03      | 3,787.23  | 65.85      | 9.37       | 0.00      | 0.00    | 0.04322 |
| SPECIAL ROAD               | 15,500  | 15,457.66  | 533.35      | 14,633.66 | 254.45     | 36.20      | 0.00      | 0.00    | 0.16700 |
| MACH & EQUIPMENT           | 3,100   | 3,100.79   | 106.99      | 2,935.50  | 51.04      | 7.26       | 0.00      | 0.00    | 0.03350 |
| TWP. CEMETERY              | 3,000   | 3,000.82   | 103.54      | 2,840.85  | 49.40      | 7.03       | 0.00      | 0.00    | 0.03242 |
| AUDIT                      | 500     | 462.80     | 15.97       | 438.13    | 7.62       | 1.08       | 0.00      | 0.00    | 0.00500 |
| INSURANCE                  | 5,000   | 5,000.14   | 172.52      | 4,733.60  | 82.31      | 11.71      | 0.00      | 0.00    | 0.05402 |
| SOCIAL SEC - TWP           | 2,850   | 2,850.87   | 98.37       | 2,698.89  | 46.93      | 6.68       | 0.00      | 0.00    | 0.03080 |
|                            | 102,450 | 102,374.13 | 3,532.29    | 96,916.90 | 1,685.20   | 239.74     | 0.00      | 0.00    | 1.10602 |
| <b>TGOL GOLD TOWNSHIP</b>  |         | 6,829,491  | 33,360      | 6,784,596 | 11,535     | 0          | 0         | 0       |         |
| GENERAL                    | 25,500  | 25,500.61  | 124.56      | 25,332.98 | 43.07      | 0.00       | 0.00      | 0.00    | 0.37339 |
| ROAD AND BRIDGE            | 17,000  | 17,000.64  | 83.04       | 16,888.89 | 28.71      | 0.00       | 0.00      | 0.00    | 0.24893 |
| SPECIAL BRIDGE             | 15,300  | 15,300.09  | 74.74       | 15,199.51 | 25.84      | 0.00       | 0.00      | 0.00    | 0.22403 |
| SPECIAL ROAD               | 11,500  | 11,405.24  | 55.71       | 11,330.27 | 19.26      | 0.00       | 0.00      | 0.00    | 0.16700 |
| MACH & EQUIP               | 2,000   | 2,000.36   | 9.77        | 1,987.21  | 3.38       | 0.00       | 0.00      | 0.00    | 0.02929 |
| AUDIT                      | 300     | 300.50     | 1.47        | 298.52    | 0.51       | 0.00       | 0.00      | 0.00    | 0.00440 |
| INSURANCE                  | 500     | 500.60     | 2.45        | 497.30    | 0.85       | 0.00       | 0.00      | 0.00    | 0.00733 |
| SOC. SEC. - TWP.           | 500     | 500.60     | 2.45        | 497.30    | 0.85       | 0.00       | 0.00      | 0.00    | 0.00733 |
|                            | 72,600  | 72,508.64  | 354.19      | 72,031.98 | 122.47     | 0.00       | 0.00      | 0.00    | 1.06170 |
| <b>TGRE GREENVILLE TWP</b> |         | 9,844,375  | 606,739     | 7,515,272 | 239,355    | 504,007    | 979,002   | 0       |         |
| GENERAL                    | 37,000  | 37,000.12  | 2,280.43    | 28,246.18 | 899.62     | 1,894.31   | 3,679.58  | 0.00    | 0.37585 |
| ROAD AND BRIDGE            | 30,000  | 30,000.76  | 1,849.04    | 22,902.81 | 729.44     | 1,535.96   | 2,983.51  | 0.00    | 0.30475 |
| SPECIAL BRIDGE             | 4,600   | 4,600.28   | 283.53      | 3,511.89  | 111.85     | 235.52     | 457.49    | 0.00    | 0.04673 |
| SPECIAL ROAD               | 16,500  | 16,440.12  | 1,013.25    | 12,550.53 | 399.72     | 841.69     | 1,634.93  | 0.00    | 0.16700 |
| MACH & EQUIP               | 3,200   | 3,200.41   | 197.25      | 2,443.23  | 77.81      | 163.85     | 318.27    | 0.00    | 0.03251 |
| TWP. CEMETERY              | 4,500   | 4,500.85   | 277.40      | 3,435.99  | 109.43     | 230.43     | 447.60    | 0.00    | 0.04572 |
| AUDIT                      | 400     | 400.67     | 24.69       | 305.88    | 9.74       | 20.51      | 39.85     | 0.00    | 0.00407 |
| INSURANCE                  | 2,700   | 2,700.31   | 166.43      | 2,061.43  | 65.66      | 138.25     | 268.54    | 0.00    | 0.02743 |
| INSURANCE - R&B            | 3,100   | 3,100.98   | 191.12      | 2,367.31  | 75.40      | 158.76     | 308.39    | 0.00    | 0.03150 |
| SOCIAL SECURITY -TWP       | 2,100   | 2,100.79   | 129.48      | 1,603.75  | 51.08      | 107.56     | 208.92    | 0.00    | 0.02134 |
|                            | 104,100 | 104,045.29 | 6,412.62    | 79,429.00 | 2,529.75   | 5,326.84   | 10,347.08 | 0.00    | 1.05690 |

# Tax District Sheet

Tax Year 2015

| Description                          | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral  | Rate    |
|--------------------------------------|---------|------------|-------------|------------|------------|------------|-----------|----------|---------|
| <b>THAL HALL TOWNSHIP</b>            |         | 98,099,820 | 60,990,128  | 12,662,912 | 9,436,174  | 14,153,560 | 674,938   | 182,108  |         |
| GENERAL                              | 255,000 | 245,249.60 | 152,475.34  | 31,657.29  | 23,590.44  | 35,383.91  | 1,687.35  | 455.27   | 0.25000 |
| ROAD AND BRIDGE                      | 170,000 | 161,864.73 | 100,633.72  | 20,893.81  | 15,569.69  | 23,353.38  | 1,113.65  | 300.48   | 0.16500 |
| SPECIAL ROAD                         | 39,500  | 39,239.94  | 24,396.05   | 5,065.17   | 3,774.47   | 5,661.43   | 269.98    | 72.84    | 0.04000 |
| MACH & EQUIP                         | 35,000  | 34,334.94  | 21,346.54   | 4,432.02   | 3,302.66   | 4,953.75   | 236.23    | 63.74    | 0.03500 |
| INSURANCE                            | 21,000  | 21,003.18  | 13,057.99   | 2,711.13   | 2,020.29   | 3,030.28   | 144.50    | 38.99    | 0.02141 |
| PARK FUND                            | 21,000  | 19,619.97  | 12,198.03   | 2,532.58   | 1,887.24   | 2,830.71   | 134.99    | 36.42    | 0.02000 |
| GENERAL ASSISTANCE                   | 30,000  | 30,008.74  | 18,656.88   | 3,873.59   | 2,886.53   | 4,329.57   | 206.46    | 55.71    | 0.03059 |
| SOCIAL SECURITY R&B                  | 10,000  | 10,006.18  | 6,220.99    | 1,291.62   | 962.49     | 1,443.66   | 68.84     | 18.58    | 0.01020 |
| INSURANCE R&B                        | 11,000  | 11,006.80  | 6,843.09    | 1,420.78   | 1,058.74   | 1,588.03   | 75.73     | 20.43    | 0.01122 |
| SPECIAL BRIDGE                       | 20,000  | 20,002.56  | 12,435.89   | 2,581.97   | 1,924.04   | 2,885.91   | 137.62    | 37.13    | 0.02039 |
| AUDIT                                | 5,000   | 4,904.99   | 3,049.49    | 633.15     | 471.81     | 707.68     | 33.75     | 9.11     | 0.00500 |
|                                      | 617,500 | 597,241.63 | 371,314.01  | 77,093.11  | 57,448.40  | 86,168.31  | 4,109.10  | 1,108.70 | 0.60881 |
| <b>TIF1 OHIO TIF DIST</b>            |         | 1,120,478  | 488,240     | 61,303     | 563,206    | 7,730      | 0         | 0        |         |
| TIF1 CORPORATE                       | 0       | 115,366.07 | 50,269.91   | 6,311.82   | 57,988.49  | 795.85     | 0.00      | 0.00     | 0.00000 |
|                                      | 0       | 115,366.07 | 50,269.91   | 6,311.82   | 57,988.49  | 795.85     | 0.00      | 0.00     | 0.00000 |
| <b>TIF2 DALZELL TIF DIST</b>         |         | 2,390,756  | 2,078,299   | 39,481     | 272,976    | 0          | 0         | 0        |         |
| TIF2 CORPORATE                       | 0       | 270,892.92 | 235,488.88  | 4,473.50   | 30,930.54  | 0.00       | 0.00      | 0.00     | 0.00000 |
|                                      | 0       | 270,892.92 | 235,488.88  | 4,473.50   | 30,930.54  | 0.00       | 0.00      | 0.00     | 0.00000 |
| <b>TIF3 MANLIUS TIF DISTRICT</b>     |         | 764,691    | 638,934     | 49,627     | 76,130     | 0          | 0         | 0        |         |
| TIF3 CORPORATE                       | 0       | 78,957.14  | 65,972.24   | 5,124.22   | 7,860.68   | 0.00       | 0.00      | 0.00     | 0.00000 |
|                                      | 0       | 78,957.14  | 65,972.24   | 5,124.22   | 7,860.68   | 0.00       | 0.00      | 0.00     | 0.00000 |
| <b>TIF4 PRINCETON TIF DIST</b>       |         | 1,257,040  | 0           | 4,874      | 1,252,166  | 0          | 0         | 0        |         |
| TIF4 CORPORATE                       | 0       | 114,734.33 | 0.00        | 444.83     | 114,289.50 | 0.00       | 0.00      | 0.00     | 0.00000 |
|                                      | 0       | 114,734.33 | 0.00        | 444.83     | 114,289.50 | 0.00       | 0.00      | 0.00     | 0.00000 |
| <b>TIF5 SPRING VALLEY TIF DIST 1</b> |         | 3,659,481  | 869,382     | 288,997    | 2,148,076  | 353,025    | 0         | 0        |         |
| TIF5 CORPORATE                       | 0       | 434,975.17 | 103,336.99  | 34,350.95  | 255,325.76 | 41,961.47  | 0.00      | 0.00     | 0.00000 |
|                                      | 0       | 434,975.17 | 103,336.99  | 34,350.95  | 255,325.76 | 41,961.47  | 0.00      | 0.00     | 0.00000 |
| <b>TIF6 SPRING VALLEY TIF DIST 2</b> |         | 3,653      | 0           | 3,653      | 0          | 0          | 0         | 0        |         |
| TIF6 CORPORATE                       | 0       | 434.60     | 0.00        | 434.60     | 0.00       | 0.00       | 0.00      | 0.00     | 0.00000 |
|                                      | 0       | 434.60     | 0.00        | 434.60     | 0.00       | 0.00       | 0.00      | 0.00     | 0.00000 |



# Tax District Sheet

Tax Year 2015

| Description |                       | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-------------|-----------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>TIND</b> | <b>INDIANTOWN TWP</b> |         | 19,568,942 | 3,075,517   | 9,117,787  | 147,503    | 7,027,095  | 201,040   | 0       |         |
|             | GENERAL               | 87,900  | 87,901.70  | 13,814.91   | 40,956.17  | 662.57     | 31,565.00  | 903.05    | 0.00    | 0.44919 |
|             | RETIREMENT            | 7,000   | 7,001.77   | 1,100.42    | 3,262.34   | 52.78      | 2,514.30   | 71.93     | 0.00    | 0.03578 |
|             | ROAD AND BRIDGE       | 66,720  | 65,164.56  | 10,241.47   | 30,362.23  | 491.18     | 23,400.22  | 669.46    | 0.00    | 0.33300 |
|             | SPECIAL BRIDGE        | 9,780   | 9,780.56   | 1,537.14    | 4,557.08   | 73.72      | 3,512.14   | 100.48    | 0.00    | 0.04998 |
|             | SPECIAL ROAD          | 32,800  | 32,680.13  | 5,136.11    | 15,226.70  | 246.33     | 11,735.25  | 335.74    | 0.00    | 0.16700 |
|             | MACH & EQUIP          | 6,840   | 6,841.30   | 1,075.20    | 3,187.58   | 51.57      | 2,456.67   | 70.28     | 0.00    | 0.03496 |
|             | INSURANCE             | 11,000  | 11,001.66  | 1,729.06    | 5,126.02   | 82.93      | 3,950.63   | 113.02    | 0.00    | 0.05622 |
|             | SOC. SEC. - TWP.      | 7,000   | 7,001.77   | 1,100.42    | 3,262.34   | 52.78      | 2,514.30   | 71.93     | 0.00    | 0.03578 |
|             | GENERAL ASSISTANCE    | 100     | 101.76     | 15.99       | 47.41      | 0.77       | 36.54      | 1.05      | 0.00    | 0.00052 |
|             |                       | 229,140 | 227,475.21 | 35,750.72   | 105,987.87 | 1,714.63   | 81,685.05  | 2,336.94  | 0.00    | 1.16243 |
| <b>TLAM</b> | <b>LA MOILLE TWP</b>  |         | 19,496,850 | 6,211,263   | 11,629,206 | 926,987    | 729,394    | 0         | 0       |         |
|             | GENERAL               | 78,900  | 78,901.81  | 25,136.36   | 47,062.25  | 3,751.42   | 2,951.78   | 0.00      | 0.00    | 0.40469 |
|             | ROAD AND BRIDGE       | 66,600  | 64,924.53  | 20,683.51   | 38,725.27  | 3,086.87   | 2,428.88   | 0.00      | 0.00    | 0.33300 |
|             | SPECIAL BRIDGE        | 10,000  | 9,748.43   | 3,105.63    | 5,814.61   | 463.49     | 364.70     | 0.00      | 0.00    | 0.05000 |
|             | SPECIAL ROAD          | 32,600  | 32,559.75  | 10,372.81   | 19,420.78  | 1,548.07   | 1,218.09   | 0.00      | 0.00    | 0.16700 |
|             | MACH & EQUIP          | 7,000   | 6,823.90   | 2,173.94    | 4,070.22   | 324.45     | 255.29     | 0.00      | 0.00    | 0.03500 |
|             | AUDIT                 | 900     | 900.75     | 286.96      | 537.26     | 42.83      | 33.70      | 0.00      | 0.00    | 0.00462 |
|             | INSURANCE             | 3,000   | 3,000.57   | 955.91      | 1,789.75   | 142.66     | 112.25     | 0.00      | 0.00    | 0.01539 |
|             | INSURANCE-R&B         | 4,500   | 4,501.82   | 1,434.18    | 2,685.18   | 214.04     | 168.42     | 0.00      | 0.00    | 0.02309 |
|             | GENERAL ASSIST        | 2,000   | 2,000.38   | 637.28      | 1,193.15   | 95.11      | 74.84      | 0.00      | 0.00    | 0.01026 |
|             | SOCIAL SECURITY R&B   | 2,000   | 2,000.38   | 637.28      | 1,193.15   | 95.11      | 74.84      | 0.00      | 0.00    | 0.01026 |
|             |                       | 207,500 | 205,362.32 | 65,423.86   | 122,491.62 | 9,764.05   | 7,682.79   | 0.00      | 0.00    | 1.05331 |
| <b>TLEE</b> | <b>LEPERTOWN TWP</b>  |         | 5,576,996  | 1,012,214   | 1,174,554  | 270,071    | 1,822,420  | 1,297,737 | 0       |         |
|             | GENERAL               | 21,000  | 21,000.17  | 3,811.49    | 4,422.78   | 1,016.95   | 6,862.32   | 4,886.63  | 0.00    | 0.37655 |
|             | ROAD AND BRIDGE       | 8,100   | 8,100.03   | 1,470.14    | 1,705.92   | 392.25     | 2,646.89   | 1,884.83  | 0.00    | 0.14524 |
|             | SPECIAL ROAD          | 9,500   | 9,313.58   | 1,690.40    | 1,961.50   | 451.02     | 3,043.44   | 2,167.22  | 0.00    | 0.16700 |
|             | LIBRARY               | 14,500  | 14,500.19  | 2,631.76    | 3,053.84   | 702.18     | 4,738.29   | 3,374.12  | 0.00    | 0.26000 |
|             | INSURANCE             | 4,000   | 4,000.38   | 726.06      | 842.51     | 193.72     | 1,307.22   | 930.87    | 0.00    | 0.07173 |
|             | SOC. SEC. - TWP.      | 1,500   | 1,500.21   | 272.29      | 315.95     | 72.65      | 490.23     | 349.09    | 0.00    | 0.02690 |
|             | GENERAL ASSISTANCE    | 4,000   | 4,000.38   | 726.06      | 842.51     | 193.72     | 1,307.22   | 930.87    | 0.00    | 0.07173 |
|             |                       | 62,600  | 62,414.94  | 11,328.20   | 13,145.01  | 3,022.49   | 20,395.61  | 14,523.63 | 0.00    | 1.11915 |
| <b>TMAC</b> | <b>MACON TOWNSHIP</b> |         | 15,626,074 | 0           | 12,721,027 | 1,280,944  | 0          | 1,624,103 | 0       |         |
|             | GENERAL               | 44,500  | 44,501.51  | 0.00        | 36,228.23  | 3,648.00   | 0.00       | 4,625.28  | 0.00    | 0.28479 |
|             | ROAD AND BRIDGE       | 32,000  | 32,000.65  | 0.00        | 26,051.40  | 2,623.25   | 0.00       | 3,326.00  | 0.00    | 0.20479 |
|             | SPECIAL BRIDGE        | 7,500   | 7,500.52   | 0.00        | 6,106.10   | 614.85     | 0.00       | 779.57    | 0.00    | 0.04800 |
|             | SPECIAL ROAD          | 26,200  | 26,095.56  | 0.00        | 21,244.13  | 2,139.18   | 0.00       | 2,712.25  | 0.00    | 0.16700 |
|             | MACH & EQUIP          | 5,100   | 5,100.35   | 0.00        | 4,152.14   | 418.10     | 0.00       | 530.11    | 0.00    | 0.03264 |
|             | TWP. CEMETERY         | 5,500   | 5,500.38   | 0.00        | 4,477.81   | 450.89     | 0.00       | 571.68    | 0.00    | 0.03520 |
|             | INSURANCE R&B         | 4,000   | 4,000.28   | 0.00        | 3,256.59   | 327.92     | 0.00       | 415.77    | 0.00    | 0.02560 |
|             | AUDITING              | 700     | 700.05     | 0.00        | 569.90     | 57.39      | 0.00       | 72.76     | 0.00    | 0.00448 |
|             | GENERAL ASSISTANCE    | 400     | 400.03     | 0.00        | 325.66     | 32.79      | 0.00       | 41.58     | 0.00    | 0.00256 |
|             |                       | 125,900 | 125,799.33 | 0.00        | 102,411.96 | 10,312.37  | 0.00       | 13,075.00 | 0.00    | 0.80506 |

**Tax District Sheet**  
Tax Year 2015

| Description               | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|---------------------------|---------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>TMAN MANLIUS TWP</b>   |         | 15,934,197 | 1,480,489   | 10,900,864 | 1,151,244  | 1,086,036  | 1,315,564 | 0       |         |
| GENERAL                   | 66,500  | 66,501.37  | 6,178.82    | 45,494.75  | 4,804.72   | 4,532.57   | 5,490.51  | 0.00    | 0.41735 |
| ROAD AND BRIDGE           | 50,000  | 50,001.50  | 4,645.77    | 34,206.91  | 3,612.60   | 3,407.98   | 4,128.24  | 0.00    | 0.31380 |
| SPECIAL BRIDGE            | 7,500   | 7,500.22   | 696.87      | 5,131.02   | 541.89     | 511.20     | 619.24    | 0.00    | 0.04707 |
| SPECIAL ROAD              | 26,700  | 26,610.10  | 2,472.42    | 18,204.43  | 1,922.58   | 1,813.68   | 2,196.99  | 0.00    | 0.16700 |
| MACH & EQUIP              | 15,000  | 15,000.45  | 1,393.73    | 10,262.08  | 1,083.78   | 1,022.39   | 1,238.47  | 0.00    | 0.09414 |
| AUDIT                     | 700     | 701.10     | 65.14       | 479.64     | 50.65      | 47.79      | 57.88     | 0.00    | 0.00440 |
| INSURANCE                 | 9,000   | 9,001.23   | 836.33      | 6,157.90   | 650.34     | 613.50     | 743.16    | 0.00    | 0.05649 |
| GENERAL ASSISTANCE        | 2,000   | 2,001.33   | 185.95      | 1,369.14   | 144.60     | 136.41     | 165.23    | 0.00    | 0.01256 |
|                           | 177,400 | 177,317.30 | 16,475.03   | 121,305.87 | 12,811.16  | 12,085.52  | 14,639.72 | 0.00    | 1.11281 |
| <b>TMIL MILO TOWNSHIP</b> |         | 17,033,424 | 0           | 10,217,597 | 59,557     | 6,170,736  | 585,534   | 0       |         |
| GENERAL                   | 43,000  | 43,000.84  | 0.00        | 25,794.30  | 150.35     | 15,578.01  | 1,478.18  | 0.00    | 0.25245 |
| ROAD AND BRIDGE           | 28,000  | 28,001.22  | 0.00        | 16,796.69  | 97.91      | 10,144.06  | 962.56    | 0.00    | 0.16439 |
| SPECIAL BRIDGE            | 8,500   | 8,501.38   | 0.00        | 5,099.61   | 29.72      | 3,079.81   | 292.24    | 0.00    | 0.04991 |
| SPECIAL ROAD              | 28,500  | 28,445.80  | 0.00        | 17,063.38  | 99.46      | 10,305.12  | 977.84    | 0.00    | 0.16700 |
| MACH & EQUIP              | 4,000   | 4,001.15   | 0.00        | 2,400.11   | 13.99      | 1,449.51   | 137.54    | 0.00    | 0.02349 |
| AUDIT                     | 800     | 800.57     | 0.00        | 480.23     | 2.80       | 290.02     | 27.52     | 0.00    | 0.00470 |
| INSURANCE                 | 6,000   | 6,000.87   | 0.00        | 3,599.66   | 20.98      | 2,173.95   | 206.28    | 0.00    | 0.03523 |
| SOCIAL SECURITY           | 2,000   | 2,001.43   | 0.00        | 1,200.57   | 7.00       | 725.06     | 68.80     | 0.00    | 0.01175 |
| SOCIAL SECURITY- R&B      | 600     | 601.28     | 0.00        | 360.68     | 2.10       | 217.83     | 20.67     | 0.00    | 0.00353 |
| GENERAL ASSISTANCE        | 500     | 500.78     | 0.00        | 300.40     | 1.75       | 181.42     | 17.21     | 0.00    | 0.00294 |
|                           | 121,900 | 121,855.32 | 0.00        | 73,095.63  | 426.06     | 44,144.79  | 4,188.84  | 0.00    | 0.71539 |
| <b>TMIN MINERAL TWP</b>   |         | 10,998,667 | 1,309,046   | 8,673,645  | 297,569    | 62,719     | 655,688   | 0       |         |
| GENERAL                   | 41,000  | 41,000.87  | 4,879.87    | 32,333.64  | 1,109.28   | 233.80     | 2,444.28  | 0.00    | 0.37278 |
| ROAD AND BRIDGE           | 27,450  | 27,450.51  | 3,267.12    | 21,647.72  | 742.67     | 156.53     | 1,636.47  | 0.00    | 0.24958 |
| SPECIAL BRIDGE            | 5,300   | 5,300.26   | 630.83      | 4,179.83   | 143.40     | 30.22      | 315.98    | 0.00    | 0.04819 |
| SPECIAL ROAD              | 18,400  | 18,367.80  | 2,186.11    | 14,485.01  | 496.94     | 104.74     | 1,095.00  | 0.00    | 0.16700 |
| MACH & EQUIP              | 3,700   | 3,701.06   | 440.49      | 2,918.70   | 100.13     | 21.10      | 220.64    | 0.00    | 0.03365 |
| CEMETERY                  | 6,000   | 6,000.88   | 714.22      | 4,732.35   | 162.35     | 34.22      | 357.74    | 0.00    | 0.05456 |
| AUDIT                     | 500     | 500.44     | 59.56       | 394.66     | 13.54      | 2.85       | 29.83     | 0.00    | 0.00455 |
| INSURANCE                 | 6,000   | 6,000.88   | 714.22      | 4,732.35   | 162.35     | 34.22      | 357.74    | 0.00    | 0.05456 |
| SOCIAL SECURITY           | 3,000   | 3,000.44   | 357.11      | 2,366.17   | 81.18      | 17.11      | 178.87    | 0.00    | 0.02728 |
| SOCIAL SEC - R&B          | 200     | 200.18     | 23.83       | 157.86     | 5.42       | 1.14       | 11.93     | 0.00    | 0.00182 |
| GENERAL ASSISTANCE        | 1,500   | 1,500.22   | 178.55      | 1,183.09   | 40.59      | 8.55       | 89.44     | 0.00    | 0.01364 |
|                           | 113,050 | 113,023.54 | 13,451.91   | 89,131.38  | 3,057.85   | 644.48     | 6,737.92  | 0.00    | 1.02761 |

# Tax District Sheet

Tax Year 2015

| Description               | Levy    | Total       | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|---------------------------|---------|-------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>TNEP NEPONSET TWP</b>  |         | 13,267,834  | 2,817,434   | 7,878,114  | 442,178    | 739,320    | 1,390,788 | 0       |         |
| GENERAL                   | 57,500  | 57,500.16   | 12,210.20   | 34,142.18  | 1,916.31   | 3,204.07   | 6,027.40  | 0.00    | 0.43338 |
| ROAD AND BRIDGE           | 34,300  | 34,300.01   | 7,283.63    | 20,366.50  | 1,143.12   | 1,911.29   | 3,595.47  | 0.00    | 0.25852 |
| SPECIAL BRIDGE            | 31,400  | 31,400.99   | 6,668.02    | 18,645.14  | 1,046.50   | 1,749.75   | 3,291.58  | 0.00    | 0.23667 |
| SPECIAL ROAD              | 22,200  | 22,157.29   | 4,705.12    | 13,156.45  | 738.44     | 1,234.66   | 2,322.62  | 0.00    | 0.16700 |
| MACH & EQUIP              | 4,600   | 4,601.29    | 977.09      | 2,732.12   | 153.35     | 256.40     | 482.33    | 0.00    | 0.03468 |
| LIBRARY                   | 47,000  | 47,001.31   | 9,980.76    | 27,908.22  | 1,566.42   | 2,619.04   | 4,926.87  | 0.00    | 0.35425 |
| AUDIT                     | 600     | 601.03      | 127.63      | 356.88     | 20.03      | 33.49      | 63.00     | 0.00    | 0.00453 |
| INSURANCE                 | 10,000  | 10,001.30   | 2,123.78    | 5,938.53   | 333.31     | 557.30     | 1,048.38  | 0.00    | 0.07538 |
| SOCIAL SECURITY           | 6,000   | 6,001.04    | 1,274.33    | 3,563.27   | 200.00     | 334.39     | 629.05    | 0.00    | 0.04523 |
| SOCIAL SECURITY-R&B       | 700     | 700.54      | 148.76      | 415.96     | 23.35      | 39.04      | 73.43     | 0.00    | 0.00528 |
| GENERAL ASSISTANCE        | 500     | 500.20      | 106.22      | 297.01     | 16.67      | 27.87      | 52.43     | 0.00    | 0.00377 |
|                           | 214,800 | 214,765.16  | 45,605.54   | 127,522.26 | 7,157.50   | 11,967.30  | 22,512.56 | 0.00    | 1.61869 |
| <b>TOHI OHIO TOWNSHIP</b> |         | 27,795,855  | 1,738,407   | 11,148,025 | 657,078    | 14,252,345 | 0         | 0       |         |
| GENERAL                   | 55,000  | 55,002.52   | 3,439.96    | 22,059.74  | 1,300.23   | 28,202.59  | 0.00      | 0.00    | 0.19788 |
| ROAD AND BRIDGE           | 40,000  | 40,001.07   | 2,501.74    | 16,043.14  | 945.60     | 20,510.59  | 0.00      | 0.00    | 0.14391 |
| SPECIAL BRIDGE            | 5,500   | 5,500.81    | 344.03      | 2,206.20   | 130.04     | 2,820.54   | 0.00      | 0.00    | 0.01979 |
| SPECIAL ROAD              | 46,500  | 46,419.14   | 2,903.14    | 18,617.23  | 1,097.32   | 23,801.45  | 0.00      | 0.00    | 0.16700 |
| MACH & EQUIP              | 9,000   | 9,000.31    | 562.90      | 3,609.74   | 212.76     | 4,614.91   | 0.00      | 0.00    | 0.03238 |
| INSURANCE                 | 6,500   | 6,501.46    | 406.61      | 2,607.53   | 153.69     | 3,333.63   | 0.00      | 0.00    | 0.02339 |
| GENERAL ASSISTANCE        | 1,000   | 1,000.65    | 62.58       | 401.33     | 23.65      | 513.09     | 0.00      | 0.00    | 0.00360 |
|                           | 163,500 | 163,425.96  | 10,220.96   | 65,544.91  | 3,863.29   | 83,796.80  | 0.00      | 0.00    | 0.58795 |
| <b>TPRI PRINCETON TWP</b> |         | 167,697,999 | 100,049,227 | 17,384,893 | 45,375,879 | 3,711,180  | 1,176,820 | 0       |         |
| GENERAL                   | 140,000 | 140,011.15  | 83,531.14   | 14,514.66  | 37,884.35  | 3,098.47   | 982.53    | 0.00    | 0.08349 |
| ROAD AND BRIDGE           | 172,000 | 172,007.96  | 102,620.56  | 17,831.70  | 46,542.07  | 3,806.56   | 1,207.07  | 0.00    | 0.10257 |
| SPECIAL ROAD              | 175,000 | 175,009.75  | 104,411.44  | 18,142.89  | 47,354.30  | 3,872.99   | 1,228.13  | 0.00    | 0.10436 |
| MACH & EQUIP              | 60,000  | 58,694.34   | 35,017.25   | 6,084.72   | 15,881.57  | 1,298.91   | 411.89    | 0.00    | 0.03500 |
| TWP-CEMETERY              | 1,000   | 1,006.19    | 600.29      | 104.31     | 272.26     | 22.27      | 7.06      | 0.00    | 0.00060 |
| INSURANCE-R&B             | 13,000  | 13,013.37   | 7,763.82    | 1,349.07   | 3,521.17   | 287.99     | 91.32     | 0.00    | 0.00776 |
| GENERAL ASSISTANCE        | 4,000   | 4,007.98    | 2,391.17    | 415.50     | 1,084.48   | 88.70      | 28.13     | 0.00    | 0.00239 |
| SOCIAL SECURITY R&B       | 3,000   | 3,001.80    | 1,790.88    | 311.19     | 812.23     | 66.43      | 21.07     | 0.00    | 0.00179 |
| RETIREMENT - IMRF         | 50,000  | 50,007.58   | 29,834.70   | 5,184.18   | 13,531.10  | 1,106.67   | 350.93    | 0.00    | 0.02982 |
| RETIREMENT - R&B          | 3,000   | 3,001.80    | 1,790.88    | 311.19     | 812.23     | 66.43      | 21.07     | 0.00    | 0.00179 |
| SOCIAL SECURITY           | 12,000  | 12,007.19   | 7,163.53    | 1,244.76   | 3,248.92   | 265.72     | 84.26     | 0.00    | 0.00716 |
|                           | 633,000 | 631,769.11  | 376,915.66  | 65,494.17  | 170,944.68 | 13,981.14  | 4,433.46  | 0.00    | 0.37673 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy    | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral  | Rate    |
|-----------------------------|---------|------------|-------------|------------|------------|------------|-----------|----------|---------|
| <b>TSEL SELBY TOWNSHIP</b>  |         | 18,358,669 | 6,187,155   | 9,734,295  | 799,369    | 1,177,255  | 296,551   | 164,044  |         |
| GENERAL                     | 61,500  | 61,501.45  | 20,726.94   | 32,609.84  | 2,677.88   | 3,943.80   | 993.44    | 549.55   | 0.33500 |
| ROAD AND BRIDGE             | 60,000  | 60,001.56  | 20,221.45   | 31,814.56  | 2,612.57   | 3,847.62   | 969.22    | 536.14   | 0.32683 |
| SPECIAL BRIDGE              | 9,100   | 9,100.38   | 3,066.97    | 4,825.28   | 396.25     | 583.56     | 147.00    | 81.32    | 0.04957 |
| SPECIAL ROAD                | 30,700  | 30,658.94  | 10,332.54   | 16,256.26  | 1,334.94   | 1,966.01   | 495.24    | 273.95   | 0.16700 |
| MACH & EQUIP                | 6,400   | 6,401.66   | 2,157.46    | 3,394.34   | 278.74     | 410.51     | 103.41    | 57.20    | 0.03487 |
| INSURANCE R&B               | 3,000   | 3,001.64   | 1,011.60    | 1,591.55   | 130.70     | 192.48     | 48.49     | 26.82    | 0.01635 |
| PARK FUND                   | 3,600   | 3,600.13   | 1,213.30    | 1,908.89   | 156.76     | 230.86     | 58.15     | 32.17    | 0.01961 |
| SOCIAL SECURITY             | 4,500   | 4,501.54   | 1,517.09    | 2,386.85   | 196.01     | 288.66     | 72.71     | 40.22    | 0.02452 |
| SOCIAL SEC, - R&B           | 1,500   | 1,501.74   | 506.11      | 796.26     | 65.39      | 96.30      | 24.26     | 13.42    | 0.00818 |
| GENERAL ASSIST              | 5,000   | 5,000.89   | 1,685.38    | 2,651.61   | 217.75     | 320.68     | 80.78     | 44.69    | 0.02724 |
| RETIREMENT - IMRF           | 7,000   | 7,000.15   | 2,359.16    | 3,711.68   | 304.80     | 448.89     | 113.07    | 62.55    | 0.03813 |
| WORKERS COMP-R&B            | 1,000   | 1,000.55   | 337.20      | 530.52     | 43.57      | 64.16      | 16.16     | 8.94     | 0.00545 |
| RETIREMENT - IMRF- R&B      | 2,000   | 2,001.09   | 674.40      | 1,061.04   | 87.13      | 128.32     | 32.32     | 17.88    | 0.01090 |
|                             | 195,300 | 195,271.72 | 65,809.60   | 103,538.68 | 8,502.49   | 12,521.85  | 3,154.25  | 1,744.85 | 1.06365 |
| <b>TWAL WALNUT TOWNSHIP</b> |         | 21,636,747 | 9,119,194   | 9,200,099  | 2,755,724  | 561,730    | 0         | 0        |         |
| GENERAL                     | 43,000  | 43,000.88  | 18,123.49   | 18,284.28  | 5,476.73   | 1,116.38   | 0.00      | 0.00     | 0.19874 |
| ROAD AND BRIDGE             | 57,500  | 57,121.02  | 24,074.68   | 24,288.26  | 7,275.11   | 1,482.97   | 0.00      | 0.00     | 0.26400 |
| SPECIAL BRIDGE              | 3,000   | 3,001.02   | 1,264.83    | 1,276.06   | 382.22     | 77.91      | 0.00      | 0.00     | 0.01387 |
| SPECIAL ROAD                | 36,200  | 36,133.37  | 15,229.06   | 15,364.16  | 4,602.06   | 938.09     | 0.00      | 0.00     | 0.16700 |
| GENERAL ASSISTANCE          | 2,000   | 2,001.40   | 843.53      | 851.01     | 254.90     | 51.96      | 0.00      | 0.00     | 0.00925 |
| INSURANCE- R&B              | 6,000   | 6,002.03   | 2,529.66    | 2,552.11   | 764.44     | 155.82     | 0.00      | 0.00     | 0.02774 |
|                             | 147,700 | 147,259.72 | 62,065.25   | 62,615.88  | 18,755.46  | 3,823.13   | 0.00      | 0.00     | 0.68060 |
| <b>TWES WESTFIELD TWP</b>   |         | 18,902,294 | 5,003,110   | 12,356,959 | 481,247    | 3,192      | 898,259   | 159,527  |         |
| GENERAL                     | 70,000  | 70,000.88  | 18,528.02   | 45,761.54  | 1,782.20   | 11.82      | 3,326.52  | 590.78   | 0.37033 |
| ROAD AND BRIDGE             | 31,300  | 31,188.80  | 8,255.14    | 20,388.98  | 794.06     | 5.27       | 1,482.13  | 263.22   | 0.16500 |
| SPECIAL BRIDGE              | 9,000   | 9,001.28   | 2,382.48    | 5,884.39   | 229.17     | 1.52       | 427.75    | 75.97    | 0.04762 |
| SPECIAL ROAD                | 31,600  | 31,566.84  | 8,355.20    | 20,636.13  | 803.68     | 5.33       | 1,500.09  | 266.41   | 0.16700 |
| MACH & EQUIP                | 6,500   | 6,500.50   | 1,720.57    | 4,249.56   | 165.50     | 1.10       | 308.91    | 54.86    | 0.03439 |
| AUDIT                       | 1,000   | 945.12     | 250.16      | 617.85     | 24.06      | 0.16       | 44.91     | 7.98     | 0.00500 |
| INSURANCE-R&B               | 6,500   | 6,500.50   | 1,720.57    | 4,249.56   | 165.50     | 1.10       | 308.91    | 54.86    | 0.03439 |
| SOCIAL SECURITY             | 3,000   | 3,001.69   | 794.50      | 1,962.29   | 76.42      | 0.51       | 142.64    | 25.33    | 0.01588 |
| SOCIAL SEC - R&B            | 3,000   | 3,001.69   | 794.50      | 1,962.29   | 76.42      | 0.51       | 142.64    | 25.33    | 0.01588 |
| GENERAL ASSISTANCE          | 1,500   | 1,500.84   | 397.25      | 981.14     | 38.21      | 0.25       | 71.32     | 12.67    | 0.00794 |
|                             | 163,400 | 163,208.14 | 43,198.39   | 106,693.73 | 4,155.22   | 27.57      | 7,755.82  | 1,377.41 | 0.86343 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy      | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|-----------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>TWHE WHEATLAND TWP</b>   |           | 5,727,057  | 747,932     | 4,971,341  | 7,784      | 0          | 0         | 0       |         |
| GENERAL                     | 26,500    | 25,771.68  | 3,365.68    | 22,370.97  | 35.03      | 0.00       | 0.00      | 0.00    | 0.45000 |
| ROAD AND BRIDGE             | 23,600    | 22,908.15  | 2,991.72    | 19,885.29  | 31.14      | 0.00       | 0.00      | 0.00    | 0.40000 |
| SPECIAL BRIDGE              | 1,300     | 1,300.04   | 169.78      | 1,128.49   | 1.77       | 0.00       | 0.00      | 0.00    | 0.02270 |
| SPECIAL ROAD                | 9,600     | 9,564.15   | 1,249.04    | 8,302.11   | 13.00      | 0.00       | 0.00      | 0.00    | 0.16700 |
| MACH & EQUIP                | 2,000     | 2,000.45   | 261.25      | 1,736.48   | 2.72       | 0.00       | 0.00      | 0.00    | 0.03493 |
| INSURANCE                   | 4,500     | 4,500.31   | 587.72      | 3,906.47   | 6.12       | 0.00       | 0.00      | 0.00    | 0.07858 |
| SOCIAL SECURITY             | 1,500     | 1,500.48   | 195.96      | 1,302.48   | 2.04       | 0.00       | 0.00      | 0.00    | 0.02620 |
| SOCIAL SECURITY-R&B         | 400       | 400.32     | 52.28       | 347.50     | 0.54       | 0.00       | 0.00      | 0.00    | 0.00699 |
| AUDIT                       | 300       | 286.35     | 37.40       | 248.56     | 0.39       | 0.00       | 0.00      | 0.00    | 0.00500 |
|                             | 69,700    | 68,231.93  | 8,910.83    | 59,228.35  | 92.75      | 0.00       | 0.00      | 0.00    | 1.19140 |
| <b>TWYA WYANET TOWNSHIP</b> |           | 19,336,335 | 6,066,288   | 10,311,414 | 953,403    | 0          | 2,005,230 | 0       |         |
| GENERAL                     | 88,298    | 87,013.51  | 27,298.30   | 46,401.36  | 4,290.31   | 0.00       | 9,023.54  | 0.00    | 0.45000 |
| ROAD AND BRIDGE             | 30,529    | 30,530.14  | 9,578.06    | 16,280.69  | 1,505.33   | 0.00       | 3,166.06  | 0.00    | 0.15789 |
| SPECIAL BRIDGE              | 9,250     | 9,250.50   | 2,902.11    | 4,932.98   | 456.11     | 0.00       | 959.30    | 0.00    | 0.04784 |
| SPECIAL ROAD                | 31,525    | 31,525.96  | 9,890.48    | 16,811.72  | 1,554.43   | 0.00       | 3,269.33  | 0.00    | 0.16304 |
| MACH & EQUIP                | 6,850     | 6,767.72   | 2,123.20    | 3,609.00   | 333.69     | 0.00       | 701.83    | 0.00    | 0.03500 |
| LIBRARY                     | 30,700    | 29,004.50  | 9,099.43    | 15,467.13  | 1,430.10   | 0.00       | 3,007.84  | 0.00    | 0.15000 |
| AUDIT                       | 100       | 100.55     | 31.55       | 53.61      | 4.96       | 0.00       | 10.43     | 0.00    | 0.00052 |
| AUDIT R&B                   | 100       | 100.55     | 31.55       | 53.61      | 4.96       | 0.00       | 10.43     | 0.00    | 0.00052 |
| LIBRARY BLDG                | 3,800     | 3,801.52   | 1,192.63    | 2,027.22   | 187.44     | 0.00       | 394.23    | 0.00    | 0.01966 |
| INSURANCE                   | 3,000     | 3,001.00   | 941.49      | 1,600.33   | 147.97     | 0.00       | 311.21    | 0.00    | 0.01552 |
| INSURANCE-R&B               | 6,000     | 6,000.07   | 1,882.37    | 3,199.64   | 295.84     | 0.00       | 622.22    | 0.00    | 0.03103 |
| INSURANCE - LIBRARY         | 3,000     | 3,001.00   | 941.49      | 1,600.33   | 147.97     | 0.00       | 311.21    | 0.00    | 0.01552 |
| SOC. SEC. - TWP.            | 3,000     | 3,001.00   | 941.49      | 1,600.33   | 147.97     | 0.00       | 311.21    | 0.00    | 0.01552 |
| SOCIAL SEC. -R&B            | 2,500     | 2,500.19   | 784.37      | 1,333.26   | 123.28     | 0.00       | 259.28    | 0.00    | 0.01293 |
| SOCIAL SEC. - LIBRARY       | 1,600     | 1,601.05   | 502.29      | 853.79     | 78.94      | 0.00       | 166.03    | 0.00    | 0.00828 |
| GENERAL ASSISTANCE          | 300       | 301.65     | 94.64       | 160.86     | 14.87      | 0.00       | 31.28     | 0.00    | 0.00156 |
| ROAD DAMAGE                 | 6,425     | 6,380.99   | 2,001.87    | 3,402.77   | 314.62     | 0.00       | 661.73    | 0.00    | 0.03300 |
|                             | 226,977   | 223,881.90 | 70,237.32   | 119,388.63 | 11,038.79  | 0.00       | 23,217.16 | 0.00    | 1.15783 |
| <b>U001 BRADFORD UNIT#1</b> |           | 18,501,696 | 14,807      | 11,594,349 | 67,341     | 6,032,928  | 792,271   | 0       |         |
| EDUCATION                   | 1,900,000 | 579,103.17 | 463.46      | 362,903.18 | 2,107.77   | 188,830.67 | 24,798.09 | 0.00    | 3.13000 |
| BUILDING                    | 280,000   | 89,217.04  | 71.40       | 55,909.11  | 324.73     | 29,091.39  | 3,820.41  | 0.00    | 0.48221 |
| RETIREMENT                  | 30,000    | 9,559.83   | 7.65        | 5,990.79   | 34.80      | 3,117.22   | 409.37    | 0.00    | 0.05167 |
| TRANSPORTATION              | 120,000   | 37,003.40  | 29.61       | 23,188.71  | 134.68     | 12,065.86  | 1,584.54  | 0.00    | 0.20000 |
| WORKING CASH FUND           | 30,000    | 9,250.85   | 7.40        | 5,797.18   | 33.67      | 3,016.46   | 396.14    | 0.00    | 0.05000 |
| FIRE PREVENTION             | 30,000    | 9,250.85   | 7.40        | 5,797.18   | 33.67      | 3,016.46   | 396.14    | 0.00    | 0.05000 |
| SPECIAL EDUCATION           | 25,000    | 7,400.68   | 5.92        | 4,637.74   | 26.94      | 2,413.17   | 316.91    | 0.00    | 0.04000 |
| INSURANCE                   | 175,000   | 55,760.42  | 44.63       | 34,943.05  | 202.95     | 18,182.04  | 2,387.75  | 0.00    | 0.30138 |
| SOCIAL SECURITY             | 30,000    | 9,559.83   | 7.65        | 5,990.79   | 34.80      | 3,117.22   | 409.37    | 0.00    | 0.05167 |
| LEASE                       | 30,000    | 9,250.85   | 7.40        | 5,797.18   | 33.67      | 3,016.46   | 396.14    | 0.00    | 0.05000 |
| BONDS                       | 54,176    | 17,262.08  | 13.81       | 10,817.53  | 62.83      | 5,628.72   | 739.19    | 0.00    | 0.09330 |
|                             | 2,704,176 | 832,619.00 | 666.33      | 521,772.44 | 3,030.51   | 271,495.67 | 35,654.05 | 0.00    | 4.50023 |

# Tax District Sheet

Tax Year 2015

| Description                     | Levy      | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral  | Rate    |
|---------------------------------|-----------|------------|-------------|------------|------------|------------|-----------|----------|---------|
| <b>U003 P/L/TAMPICO UNIT #3</b> |           | 5,085,265  | 295,168     | 4,628,458  | 139,964    | 21,675     | 0         | 0        |         |
| EDUCATION                       | 2,470,000 | 144,930.04 | 8,412.29    | 131,911.04 | 3,988.97   | 617.74     | 0.00      | 0.00     | 2.85000 |
| BONDS                           | 340,414   | 20,042.05  | 1,163.32    | 18,241.67  | 551.63     | 85.43      | 0.00      | 0.00     | 0.39412 |
| BUILDING                        | 650,000   | 38,139.49  | 2,213.76    | 34,713.44  | 1,049.73   | 162.56     | 0.00      | 0.00     | 0.75000 |
| RETIREMENT                      | 129,000   | 7,594.84   | 440.83      | 6,912.60   | 209.04     | 32.37      | 0.00      | 0.00     | 0.14935 |
| TRANSPORTATION                  | 173,000   | 10,170.53  | 590.34      | 9,256.91   | 279.93     | 43.35      | 0.00      | 0.00     | 0.20000 |
| FIRE PREVENTION                 | 45,000    | 2,542.63   | 147.58      | 2,314.23   | 69.98      | 10.84      | 0.00      | 0.00     | 0.05000 |
| SPECIAL EDUCATION               | 35,000    | 2,034.11   | 118.07      | 1,851.38   | 55.99      | 8.67       | 0.00      | 0.00     | 0.04000 |
| INSURANCE                       | 182,000   | 10,715.16  | 621.95      | 9,752.62   | 294.92     | 45.67      | 0.00      | 0.00     | 0.21071 |
| SOCIAL SECURITY                 | 191,000   | 11,245.05  | 652.71      | 10,234.91  | 309.50     | 47.93      | 0.00      | 0.00     | 0.22113 |
| LEASE                           | 32,000    | 1,884.09   | 109.36      | 1,714.84   | 51.86      | 8.03       | 0.00      | 0.00     | 0.03705 |
| WORKING CASH FUND               | 45,000    | 2,542.63   | 147.58      | 2,314.23   | 69.98      | 10.84      | 0.00      | 0.00     | 0.05000 |
|                                 | 4,292,414 | 251,840.62 | 14,617.79   | 229,217.87 | 6,931.53   | 1,073.43   | 0.00      | 0.00     | 4.95236 |
| <b>U005 HENRY UNIT #5</b>       |           | 479,172    | 0           | 479,172    | 0          | 0          | 0         | 0        |         |
| EDUCATION                       | 3,125,000 | 13,800.13  | 0.00        | 13,800.13  | 0.00       | 0.00       | 0.00      | 0.00     | 2.88000 |
| BUILDING                        | 650,000   | 2,875.03   | 0.00        | 2,875.03   | 0.00       | 0.00       | 0.00      | 0.00     | 0.60000 |
| RETIREMENT                      | 143,000   | 663.60     | 0.00        | 663.60     | 0.00       | 0.00       | 0.00      | 0.00     | 0.13849 |
| TRANSPORTATION                  | 225,000   | 958.34     | 0.00        | 958.34     | 0.00       | 0.00       | 0.00      | 0.00     | 0.20000 |
| FIRE PREVENTION                 | 55,000    | 239.59     | 0.00        | 239.59     | 0.00       | 0.00       | 0.00      | 0.00     | 0.05000 |
| SPECIAL EDUCATION               | 45,000    | 191.67     | 0.00        | 191.67     | 0.00       | 0.00       | 0.00      | 0.00     | 0.04000 |
| INSURANCE                       | 285,000   | 1,322.56   | 0.00        | 1,322.56   | 0.00       | 0.00       | 0.00      | 0.00     | 0.27601 |
| SOCIAL SECURITY                 | 143,000   | 663.60     | 0.00        | 663.60     | 0.00       | 0.00       | 0.00      | 0.00     | 0.13849 |
| LEASE-RENTAL                    | 55,000    | 239.59     | 0.00        | 239.59     | 0.00       | 0.00       | 0.00      | 0.00     | 0.05000 |
| WORKING CASH FUND               | 55,000    | 239.59     | 0.00        | 239.59     | 0.00       | 0.00       | 0.00      | 0.00     | 0.05000 |
|                                 | 4,781,000 | 21,193.70  | 0.00        | 21,193.70  | 0.00       | 0.00       | 0.00      | 0.00     | 4.42299 |
| <b>U103 DEPUE UNIT #103</b>     |           | 7,330,468  | 5,399,022   | 587,178    | 666,213    | 341,340    | 287,231   | 49,484   |         |
| EDUCATION                       | 194,377   | 175,931.16 | 129,576.46  | 14,092.27  | 15,989.11  | 8,192.16   | 6,893.54  | 1,187.62 | 2.40000 |
| BONDS                           | 40,500    | 40,500.08  | 29,829.04   | 3,244.10   | 3,680.76   | 1,885.87   | 1,586.92  | 273.39   | 0.55249 |
| BUILDING                        | 38,471    | 34,819.71  | 25,645.35   | 2,789.09   | 3,164.51   | 1,621.36   | 1,364.35  | 235.05   | 0.47500 |
| RETIREMENT - IMRF               | 89,089    | 89,089.34  | 65,615.91   | 7,136.15   | 8,096.68   | 4,148.41   | 3,490.80  | 601.39   | 1.21533 |
| TRANSPORTATION                  | 16,198    | 14,660.93  | 10,798.03   | 1,174.36   | 1,332.43   | 682.68     | 574.46    | 98.97    | 0.20000 |
| WORKING CASH                    | 4,050     | 3,665.23   | 2,699.50    | 293.59     | 333.11     | 170.67     | 143.62    | 24.74    | 0.05000 |
| FIRE PREVENTION                 | 4,050     | 3,665.23   | 2,699.50    | 293.59     | 333.11     | 170.67     | 143.62    | 24.74    | 0.05000 |
| SPECIAL EDUCATION               | 3,240     | 2,932.19   | 2,159.61    | 234.87     | 266.49     | 136.54     | 114.89    | 19.79    | 0.04000 |
| INSURANCE                       | 60,743    | 60,743.16  | 44,738.44   | 4,865.59   | 5,520.50   | 2,828.48   | 2,380.11  | 410.04   | 0.82864 |
| SOCIAL SECURITY                 | 80,991    | 80,991.37  | 59,651.60   | 6,487.49   | 7,360.72   | 3,771.33   | 3,173.50  | 546.73   | 1.10486 |
| LEASE                           | 4,060     | 3,665.23   | 2,699.50    | 293.59     | 333.11     | 170.67     | 143.62    | 24.74    | 0.05000 |
| WORKMENS<br>COMPENSATION        | 32,396    | 32,396.26  | 23,860.43   | 2,594.97   | 2,944.26   | 1,508.52   | 1,269.39  | 218.69   | 0.44194 |
|                                 | 568,165   | 543,059.89 | 399,973.37  | 43,499.66  | 49,354.79  | 25,287.36  | 21,278.82 | 3,665.89 | 7.40826 |

**Tax District Sheet**  
Tax Year 2015

| Description                   | Levy      | Total      | Residential | Farm       | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-------------------------------|-----------|------------|-------------|------------|------------|------------|-----------|---------|---------|
| <b>U226 ANNAWN UNIT#226</b>   |           | 8,397,577  | 1,049,605   | 6,819,898  | 122,299    | 62,719     | 343,056   | 0       |         |
| EDUCATION                     | 1,428,758 | 243,465.95 | 30,430.57   | 197,725.25 | 3,545.74   | 1,818.37   | 9,946.02  | 0.00    | 2.89924 |
| BUILDING                      | 246,338   | 41,976.98  | 5,246.66    | 34,090.64  | 611.34     | 313.51     | 1,714.83  | 0.00    | 0.49987 |
| RETIREMENT - IMRF             | 110,000   | 18,745.08  | 2,342.93    | 15,223.38  | 273.00     | 140.00     | 765.77    | 0.00    | 0.22322 |
| TRANSPORTATION                | 98,535    | 16,790.96  | 2,098.69    | 13,636.38  | 244.54     | 125.41     | 685.94    | 0.00    | 0.19995 |
| WORKING CASH FUND             | 24,634    | 4,197.95   | 524.70      | 3,409.27   | 61.14      | 31.35      | 171.49    | 0.00    | 0.04999 |
| FIRE PREVENTION               | 24,634    | 4,197.95   | 524.70      | 3,409.27   | 61.14      | 31.35      | 171.49    | 0.00    | 0.04999 |
| SPECIAL EDUCATION             | 19,707    | 3,358.19   | 419.74      | 2,727.27   | 48.91      | 25.08      | 137.19    | 0.00    | 0.03999 |
| INSURANCE                     | 181,045   | 30,851.02  | 3,856.04    | 25,054.94  | 449.30     | 230.42     | 1,260.32  | 0.00    | 0.36738 |
| SOCIAL SECURITY               | 110,000   | 18,745.08  | 2,342.93    | 15,223.38  | 273.00     | 140.00     | 765.77    | 0.00    | 0.22322 |
| LEASE                         | 24,634    | 4,197.95   | 524.70      | 3,409.27   | 61.14      | 31.35      | 171.49    | 0.00    | 0.04999 |
| BONDS                         | 470,050   | 80,098.63  | 10,011.45   | 65,050.26  | 1,166.52   | 598.23     | 3,272.17  | 0.00    | 0.95383 |
|                               | 2,738,335 | 466,625.74 | 58,323.11   | 378,959.31 | 6,795.77   | 3,485.07   | 19,062.48 | 0.00    | 5.55667 |
| <b>U229 KEWANEE UNIT #229</b> |           | 14,934,395 | 2,817,434   | 9,187,012  | 515,224    | 739,320    | 1,675,405 | 0       |         |
| EDUCATION                     | 1,415,105 | 274,792.91 | 51,840.79   | 169,041.05 | 9,480.12   | 13,603.49  | 30,827.46 | 0.00    | 1.84000 |
| BUILDING                      | 384,539   | 74,671.99  | 14,087.17   | 45,935.07  | 2,576.12   | 3,696.60   | 8,377.03  | 0.00    | 0.50000 |
| RETIREMENT                    | 268,058   | 55,055.66  | 10,386.47   | 33,867.94  | 1,899.37   | 2,725.50   | 6,176.38  | 0.00    | 0.36865 |
| TRANSPORTATION                | 153,816   | 29,868.80  | 5,634.87    | 18,374.03  | 1,030.45   | 1,478.64   | 3,350.81  | 0.00    | 0.20000 |
| WORKING CASH FUND             | 38,454    | 7,467.20   | 1,408.72    | 4,593.51   | 257.61     | 369.66     | 837.70    | 0.00    | 0.05000 |
| FIRE PREVENTION & SAFETY      | 38,454    | 7,467.20   | 1,408.72    | 4,593.51   | 257.61     | 369.66     | 837.70    | 0.00    | 0.05000 |
| SPECIAL EDUCATION             | 30,763    | 5,973.76   | 1,126.97    | 3,674.81   | 206.09     | 295.73     | 670.16    | 0.00    | 0.04000 |
| INSURANCE                     | 565,000   | 116,043.26 | 21,892.03   | 71,384.94  | 4,003.39   | 5,744.67   | 13,018.23 | 0.00    | 0.77702 |
| SOCIAL SECURITY               | 346,872   | 71,243.05  | 13,440.29   | 43,825.74  | 2,457.82   | 3,526.85   | 7,992.35  | 0.00    | 0.47704 |
| LEASE                         | 38,454    | 7,467.20   | 1,408.72    | 4,593.51   | 257.61     | 369.66     | 837.70    | 0.00    | 0.05000 |
| BONDS                         | 177,997   | 36,557.91  | 6,896.80    | 22,488.89  | 1,261.22   | 1,809.78   | 4,101.22  | 0.00    | 0.24479 |
|                               | 3,457,512 | 686,608.94 | 129,531.55  | 422,373.00 | 23,687.41  | 33,990.24  | 77,026.74 | 0.00    | 4.59750 |
| <b>U230 WTHFLD UNIT#230</b>   |           | 28,331     | 0           | 28,331     | 0          | 0          | 0         | 0       |         |
| EDUCATION                     | 1,385,000 | 736.60     | 0.00        | 736.60     | 0.00       | 0.00       | 0.00      | 0.00    | 2.60000 |
| BONDS                         | 194,429   | 103.73     | 0.00        | 103.73     | 0.00       | 0.00       | 0.00      | 0.00    | 0.36612 |
| BUILDING                      | 268,000   | 141.65     | 0.00        | 141.65     | 0.00       | 0.00       | 0.00      | 0.00    | 0.50000 |
| RETIREMENT & IMRF             | 96,000    | 51.21      | 0.00        | 51.21      | 0.00       | 0.00       | 0.00      | 0.00    | 0.18077 |
| TRANSPORTATION                | 106,500   | 56.66      | 0.00        | 56.66      | 0.00       | 0.00       | 0.00      | 0.00    | 0.20000 |
| WORKING CASH FUND             | 26,700    | 14.17      | 0.00        | 14.17      | 0.00       | 0.00       | 0.00      | 0.00    | 0.05000 |
| FIRE PREVENTION               | 26,700    | 14.17      | 0.00        | 14.17      | 0.00       | 0.00       | 0.00      | 0.00    | 0.05000 |
| SPECIAL EDUCATION             | 21,300    | 11.33      | 0.00        | 11.33      | 0.00       | 0.00       | 0.00      | 0.00    | 0.04000 |
| INSURANCE                     | 140,000   | 74.69      | 0.00        | 74.69      | 0.00       | 0.00       | 0.00      | 0.00    | 0.26363 |
| SOCIAL SECURITY               | 95,000    | 50.68      | 0.00        | 50.68      | 0.00       | 0.00       | 0.00      | 0.00    | 0.17889 |
| LEASE                         | 26,700    | 14.17      | 0.00        | 14.17      | 0.00       | 0.00       | 0.00      | 0.00    | 0.05000 |
|                               | 2,386,329 | 1,269.06   | 0.00        | 1,269.06   | 0.00       | 0.00       | 0.00      | 0.00    | 4.47941 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy      | Total        | Residential  | Farm         | Commercial | Industrial | Rail Road  | Mineral  | Rate    |
|-----------------------------|-----------|--------------|--------------|--------------|------------|------------|------------|----------|---------|
| <b>U303 LAMOIL UNIT#303</b> |           | 39,941,232   | 8,373,632    | 28,122,198   | 1,191,203  | 789,241    | 1,358,491  | 106,467  |         |
| EDUCATION                   | 1,353,200 | 1,318,060.77 | 276,329.88   | 928,032.61   | 39,309.70  | 26,044.96  | 44,830.21  | 3,513.41 | 3.30000 |
| BONDS                       | 151,000   | 147,586.86   | 30,941.41    | 103,914.35   | 4,401.61   | 2,916.32   | 5,019.76   | 393.41   | 0.36951 |
| BUILDING                    | 287,000   | 279,588.65   | 58,615.43    | 196,855.40   | 8,338.42   | 5,524.69   | 9,509.44   | 745.27   | 0.70000 |
| RETIREMENT - IMRF           | 66,000    | 64,509.09    | 13,524.25    | 45,420.18    | 1,923.91   | 1,274.70   | 2,194.10   | 171.95   | 0.16151 |
| TRANSPORTATION              | 82,000    | 79,882.47    | 16,747.27    | 56,244.40    | 2,382.41   | 1,578.48   | 2,716.98   | 212.93   | 0.20000 |
| WORKING CASH FUND           | 20,500    | 19,970.62    | 4,186.82     | 14,061.10    | 595.60     | 394.62     | 679.25     | 53.23    | 0.05000 |
| FIRE PREVENTION             | 20,500    | 19,970.62    | 4,186.82     | 14,061.10    | 595.60     | 394.62     | 679.25     | 53.23    | 0.05000 |
| SPECIAL EDUCATION           | 16,400    | 15,976.49    | 3,349.45     | 11,248.87    | 476.48     | 315.70     | 543.40     | 42.59    | 0.04000 |
| INSURANCE                   | 200,000   | 195,480.40   | 40,982.23    | 137,635.68   | 5,829.99   | 3,862.70   | 6,648.73   | 521.07   | 0.48942 |
| SOCIAL SECURITY             | 85,000    | 83,081.76    | 17,417.99    | 58,496.99    | 2,477.82   | 1,641.70   | 2,825.80   | 221.46   | 0.20801 |
| LEASE                       | 20,500    | 19,970.62    | 4,186.82     | 14,061.10    | 595.60     | 394.62     | 679.25     | 53.23    | 0.05000 |
|                             | 2,302,100 | 2,244,078.35 | 470,468.37   | 1,580,031.78 | 66,927.14  | 44,343.11  | 76,326.17  | 5,981.78 | 5.61845 |
| <b>U340 BURVAL UNIT#340</b> |           | 119,902,018  | 24,867,004   | 76,195,061   | 8,340,349  | 2,522,475  | 7,977,129  | 0        |         |
| EDUCATION                   | 3,547,500 | 3,286,298.62 | 681,559.85   | 2,088,369.55 | 228,593.96 | 69,136.50  | 218,638.76 | 0.00     | 2.74082 |
| BONDS                       | 1,297,000 | 1,201,502.20 | 249,184.80   | 763,527.87   | 83,576.14  | 25,276.97  | 79,936.42  | 0.00     | 1.00207 |
| BUILDING                    | 645,000   | 597,507.75   | 123,919.75   | 379,702.86   | 41,562.46  | 12,570.25  | 39,752.43  | 0.00     | 0.49833 |
| RETIREMENT                  | 200,000   | 185,284.60   | 38,426.98    | 117,744.24   | 12,888.34  | 3,897.98   | 12,327.06  | 0.00     | 0.15453 |
| TRANSPORTATION              | 322,500   | 298,759.87   | 61,961.12    | 189,855.24   | 20,781.65  | 6,285.25   | 19,876.61  | 0.00     | 0.24917 |
| WORKING CASH FUND           | 64,500    | 59,759.17    | 12,393.72    | 37,975.62    | 4,156.83   | 1,257.20   | 3,975.80   | 0.00     | 0.04984 |
| SPECIAL EDUCATION           | 51,600    | 47,804.94    | 9,914.48     | 30,378.97    | 3,325.30   | 1,005.71   | 3,180.48   | 0.00     | 0.03987 |
| INSURANCE                   | 1,250,000 | 1,157,965.78 | 240,155.59   | 735,861.45   | 80,547.76  | 24,361.06  | 77,039.92  | 0.00     | 0.96576 |
| SOCIAL SECURITY             | 230,000   | 213,065.89   | 44,188.67    | 135,398.62   | 14,820.80  | 4,482.44   | 14,175.36  | 0.00     | 0.17770 |
| LEASE/RENT                  | 64,500    | 59,759.17    | 12,393.72    | 37,975.62    | 4,156.83   | 1,257.20   | 3,975.80   | 0.00     | 0.04984 |
|                             | 7,672,600 | 7,107,707.99 | 1,474,098.68 | 4,516,790.04 | 494,410.07 | 149,530.56 | 472,878.64 | 0.00     | 5.92793 |
| <b>VANN VLG-ANNAWAN</b>     |           | 111,302      | 0            | 102,909      | 0          | 0          | 8,393      | 0        |         |
| CORPORATE                   | 35,170    | 301.65       | 0.00         | 278.90       | 0.00       | 0.00       | 22.75      | 0.00     | 0.27102 |
| RETIREMENT                  | 9,533     | 81.77        | 0.00         | 75.60        | 0.00       | 0.00       | 6.17       | 0.00     | 0.07347 |
| GARBAGE                     | 25,765    | 220.99       | 0.00         | 204.33       | 0.00       | 0.00       | 16.66      | 0.00     | 0.19855 |
| MUN. AUDITING               | 6,828     | 58.57        | 0.00         | 54.15        | 0.00       | 0.00       | 4.42       | 0.00     | 0.05262 |
| WORKING CASH FUND           | 6,441     | 55.25        | 0.00         | 51.08        | 0.00       | 0.00       | 4.17       | 0.00     | 0.04964 |
| INSURANCE                   | 4,007     | 34.37        | 0.00         | 31.78        | 0.00       | 0.00       | 2.59       | 0.00     | 0.03088 |
| SOCIAL SECURITY             | 12,625    | 108.29       | 0.00         | 100.12       | 0.00       | 0.00       | 8.17       | 0.00     | 0.09729 |
| UNEMPLOYMENT                | 709       | 6.09         | 0.00         | 5.63         | 0.00       | 0.00       | 0.46       | 0.00     | 0.00547 |
| WORKERS COMP                | 7,923     | 67.96        | 0.00         | 62.84        | 0.00       | 0.00       | 5.12       | 0.00     | 0.06106 |
| MEDICARE                    | 2,899     | 24.87        | 0.00         | 22.99        | 0.00       | 0.00       | 1.88       | 0.00     | 0.02234 |
| POLICE PROTECTION           | 9,662     | 82.88        | 0.00         | 76.63        | 0.00       | 0.00       | 6.25       | 0.00     | 0.07446 |
| CITY SHARE ROAD & BRIDGE    | 0         | 0.00         | 0.00         | 0.00         | 0.00       | 0.00       | 0.00       | 0.00     | 0.00000 |
|                             | 121,562   | 1,042.69     | 0.00         | 964.05       | 0.00       | 0.00       | 78.64      | 0.00     | 0.93680 |



# Tax District Sheet

Tax Year 2015

| Description               | Levy   | Total     | Residential | Farm     | Commercial | Industrial | Rail Road | Mineral | Rate    |
|---------------------------|--------|-----------|-------------|----------|------------|------------|-----------|---------|---------|
| <b>VARL VLG-ARLINGTON</b> |        | 1,581,895 | 1,122,627   | 136,435  | 39,423     | 0          | 280,580   | 2,830   |         |
| CORPORATE                 | 7,382  | 6,920.78  | 4,911.48    | 596.90   | 172.48     | 0.00       | 1,227.54  | 12.38   | 0.43750 |
| BONDS                     | 15,100 | 15,100.12 | 10,716.14   | 1,302.35 | 376.32     | 0.00       | 2,678.30  | 27.01   | 0.95456 |
| GARBAGE                   | 3,238  | 3,163.79  | 2,245.25    | 272.87   | 78.85      | 0.00       | 561.16    | 5.66    | 0.20000 |
| MUN. AUDITING             | 2,600  | 2,600.00  | 1,845.15    | 224.24   | 64.80      | 0.00       | 461.16    | 4.65    | 0.16436 |
| INSURANCE                 | 1,250  | 1,250.01  | 887.10      | 107.81   | 31.15      | 0.00       | 221.71    | 2.24    | 0.07902 |
| STREET & BRIDGES          | 296    | 276.83    | 196.45      | 23.88    | 6.90       | 0.00       | 49.10     | 0.50    | 0.01750 |
| STREET LIGHTING           | 844    | 790.95    | 561.31      | 68.22    | 19.71      | 0.00       | 140.29    | 1.42    | 0.05000 |
| CITY SHARE ROAD & BRIDGE  | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                           | 30,710 | 30,102.48 | 21,362.88   | 2,596.27 | 750.21     | 0.00       | 5,339.26  | 53.86   | 1.90294 |
| <b>VBUD VLG-BUDA</b>      |        | 3,065,506 | 2,149,225   | 137,925  | 307,912    | 132,834    | 337,610   | 0       |         |
| CORPORATE                 | 14,700 | 13,426.94 | 9,413.63    | 604.11   | 1,348.66   | 581.81     | 1,478.73  | 0.00    | 0.43800 |
| RETIREMENT - IMRF         | 7,300  | 7,300.21  | 5,118.17    | 328.46   | 733.26     | 316.33     | 803.99    | 0.00    | 0.23814 |
| POLICE PROTECTION         | 2,756  | 2,299.13  | 1,611.92    | 103.44   | 230.93     | 99.63      | 253.21    | 0.00    | 0.07500 |
| LIBRARY                   | 4,850  | 4,598.26  | 3,223.83    | 206.89   | 461.87     | 199.25     | 506.42    | 0.00    | 0.15000 |
| COMMUNITY BUILDING        | 4,620  | 2,299.13  | 1,611.92    | 103.44   | 230.93     | 99.63      | 253.21    | 0.00    | 0.07500 |
| GARBAGE                   | 3,500  | 3,500.20  | 2,454.00    | 157.48   | 351.57     | 151.67     | 385.48    | 0.00    | 0.11418 |
| MUN. AUDITING             | 4,610  | 4,610.22  | 3,232.22    | 207.43   | 463.07     | 199.77     | 507.73    | 0.00    | 0.15039 |
| INSURANCE                 | 13,440 | 13,440.12 | 9,422.85    | 604.71   | 1,349.98   | 582.39     | 1,480.19  | 0.00    | 0.43843 |
| STREET LIGHTING           | 9,923  | 1,532.75  | 1,074.61    | 68.96    | 153.96     | 66.42      | 168.80    | 0.00    | 0.05000 |
| SOCIAL SECURITY           | 3,300  | 3,300.02  | 2,313.63    | 148.48   | 331.47     | 143.00     | 363.44    | 0.00    | 0.10765 |
| UNEMPLOYMENT              | 550    | 550.26    | 385.79      | 24.76    | 55.27      | 23.84      | 60.60     | 0.00    | 0.01795 |
| CITY SHARE ROAD & BRIDGE  | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                           | 69,549 | 56,857.24 | 39,862.57   | 2,558.16 | 5,710.97   | 2,463.74   | 6,261.80  | 0.00    | 1.85474 |
| <b>VBUR VLG-BUREAU</b>    |        | 1,888,798 | 1,012,214   | 50,437   | 142,134    | 0          | 684,013   | 0       |         |
| CORPORATE                 | 4,040  | 4,040.15  | 2,165.12    | 107.89   | 304.03     | 0.00       | 1,463.11  | 0.00    | 0.21390 |
| POLICE PROTECTION         | 1,205  | 1,205.05  | 645.79      | 32.18    | 90.68      | 0.00       | 436.40    | 0.00    | 0.06380 |
| GARBAGE                   | 3,219  | 3,219.08  | 1,725.12    | 85.96    | 242.24     | 0.00       | 1,165.76  | 0.00    | 0.17043 |
| MUN. AUDITING             | 3,599  | 3,599.10  | 1,928.76    | 96.11    | 270.84     | 0.00       | 1,303.39  | 0.00    | 0.19055 |
| INSURANCE                 | 15,125 | 15,125.11 | 8,105.60    | 403.89   | 1,138.18   | 0.00       | 5,477.44  | 0.00    | 0.80078 |
| SOCIAL SECURITY           | 3,631  | 3,631.02  | 1,945.88    | 96.96    | 273.24     | 0.00       | 1,314.94  | 0.00    | 0.19224 |
| CITY SHARE ROAD & BRIDGE  | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                           | 30,819 | 30,819.51 | 16,516.27   | 822.99   | 2,319.21   | 0.00       | 11,161.04 | 0.00    | 1.63170 |
| <b>VCHE VLG-CHERRY</b>    |        | 4,392,098 | 3,834,174   | 158,417  | 389,595    | 3,192      | 0         | 6,720   |         |
| CORPORATE                 | 12,300 | 10,980.22 | 9,585.41    | 396.04   | 973.99     | 7.98       | 0.00      | 16.80   | 0.25000 |
| GARBAGE                   | 9,500  | 8,784.18  | 7,668.34    | 316.83   | 779.19     | 6.38       | 0.00      | 13.44   | 0.20000 |
| MUNICIPAL AUDIT           | 3,400  | 3,400.36  | 2,968.42    | 122.65   | 301.62     | 2.47       | 0.00      | 5.20    | 0.07742 |
| INSURANCE                 | 7,500  | 7,500.37  | 6,547.60    | 270.53   | 665.31     | 5.45       | 0.00      | 11.48   | 0.17077 |
| STREET LIGHTING           | 2,500  | 2,196.05  | 1,917.08    | 79.21    | 194.80     | 1.60       | 0.00      | 3.36    | 0.05000 |
| PLAYGROUND & RECREATION   | 4,500  | 3,952.88  | 3,450.75    | 142.58   | 350.63     | 2.87       | 0.00      | 6.05    | 0.09000 |
| CITY SHARE ROAD & BRIDGE  | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                           | 39,700 | 36,814.06 | 32,137.60   | 1,327.84 | 3,265.54   | 26.75      | 0.00      | 56.33   | 0.83819 |

# Tax District Sheet

Tax Year 2015

| Description                | Levy    | Total      | Residential | Farm     | Commercial | Industrial | Rail Road | Mineral | Rate    |
|----------------------------|---------|------------|-------------|----------|------------|------------|-----------|---------|---------|
| <b>VDAL VLG-DALZELL</b>    |         | 4,902,157  | 4,517,924   | 69,486   | 310,907    | 0          | 0         | 3,840   |         |
| CORPORATE                  | 12,240  | 11,950.48  | 11,013.80   | 169.39   | 757.93     | 0.00       | 0.00      | 9.36    | 0.24378 |
| POLICE PROTECTION          | 3,600   | 3,514.85   | 3,239.36    | 49.82    | 222.92     | 0.00       | 0.00      | 2.75    | 0.07170 |
| GARBAGE                    | 4,570   | 4,461.94   | 4,112.20    | 63.25    | 282.99     | 0.00       | 0.00      | 3.50    | 0.09102 |
| SEWAGE DISINFECTION        | 750     | 732.38     | 674.98      | 10.38    | 46.45      | 0.00       | 0.00      | 0.57    | 0.01494 |
| MUN. AUDITING              | 5,000   | 4,882.06   | 4,499.41    | 69.20    | 309.63     | 0.00       | 0.00      | 3.82    | 0.09959 |
| INSURANCE                  | 30,000  | 29,289.90  | 26,994.15   | 415.17   | 1,857.64   | 0.00       | 0.00      | 22.94   | 0.59749 |
| STREET & BRIDGES           | 500     | 488.25     | 449.98      | 6.92     | 30.97      | 0.00       | 0.00      | 0.38    | 0.00996 |
| PLAYGROUND & RECREATION    | 3,600   | 3,514.85   | 3,239.36    | 49.82    | 222.92     | 0.00       | 0.00      | 2.75    | 0.07170 |
| SOCIAL SECURITY            | 4,300   | 4,198.21   | 3,869.15    | 59.51    | 266.26     | 0.00       | 0.00      | 3.29    | 0.08564 |
| CITY SHARE ROAD & BRIDGE   | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| STREET LIGHTING            | 2,400   | 2,343.23   | 2,159.57    | 33.21    | 148.61     | 0.00       | 0.00      | 1.84    | 0.04780 |
|                            | 66,960  | 65,376.15  | 60,251.96   | 926.67   | 4,146.32   | 0.00       | 0.00      | 51.20   | 1.33362 |
| <b>VDEP VLG-DEPUE(SEL)</b> |         | 6,531,941  | 5,342,183   | 65,867   | 593,534    | 321,724    | 185,469   | 23,164  |         |
| CORPORATE                  | 21,786  | 21,758.57  | 17,795.36   | 219.41   | 1,977.12   | 1,071.70   | 617.82    | 77.16   | 0.33311 |
| BONDS                      | 110,500 | 110,358.50 | 90,257.29   | 1,112.84 | 10,027.88  | 5,435.59   | 3,133.54  | 391.36  | 1.68952 |
| FIRE PROTECTION            | 4,669   | 4,663.15   | 3,813.78    | 47.02    | 423.72     | 229.68     | 132.41    | 16.54   | 0.07139 |
| POLICE PROTECTION          | 4,669   | 4,663.15   | 3,813.78    | 47.02    | 423.72     | 229.68     | 132.41    | 16.54   | 0.07139 |
| CEMETERY                   | 1,500   | 1,498.43   | 1,225.50    | 15.11    | 136.16     | 73.80      | 42.55     | 5.31    | 0.02294 |
| GARBAGE                    | 10,000  | 9,987.34   | 8,168.20    | 100.71   | 907.51     | 491.92     | 283.58    | 35.42   | 0.15290 |
| SEWER                      | 1,100   | 1,098.67   | 898.55      | 11.08    | 99.83      | 54.11      | 31.20     | 3.90    | 0.01682 |
| PLAYGROUND AND RECREATION  | 6,200   | 6,192.28   | 5,064.40    | 62.44    | 562.67     | 304.99     | 175.82    | 21.96   | 0.09480 |
| BAND                       | 2,200   | 2,197.35   | 1,797.11    | 22.16    | 199.67     | 108.23     | 62.39     | 7.79    | 0.03364 |
| PUBLIC BENEFIT             | 3,113   | 3,109.21   | 2,542.89    | 31.35    | 282.52     | 153.14     | 88.28     | 11.03   | 0.04760 |
| CIVIL DEFENSE              | 500     | 499.69     | 408.67      | 5.04     | 45.41      | 24.61      | 14.19     | 1.77    | 0.00765 |
| SOCIAL SECURITY            | 27,751  | 27,715.69  | 22,667.42   | 279.48   | 2,518.43   | 1,365.11   | 786.96    | 98.29   | 0.42431 |
| UNEMPLOYMENT               | 3,850   | 3,845.36   | 3,144.94    | 38.78    | 349.41     | 189.40     | 109.19    | 13.64   | 0.05887 |
| WORKMANS COMP.             | 15,853  | 15,832.78  | 12,948.91   | 159.66   | 1,438.67   | 779.83     | 449.56    | 56.15   | 0.24239 |
| AMBULANCE                  | 6,103   | 6,095.61   | 4,985.32    | 61.47    | 553.89     | 300.23     | 173.08    | 21.62   | 0.09332 |
| CITY SHARE ROAD & BRIDGE   | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                            | 219,794 | 219,515.78 | 179,532.12  | 2,213.57 | 19,946.61  | 10,812.02  | 6,232.98  | 778.48  | 3.36065 |
| <b>VDO2 VLG-DOVER(BER)</b> |         | 161,359    | 38,967      | 13,448   | 108,944    | 0          | 0         | 0       |         |
| CORPORATE                  | 2,500   | 380.79     | 91.96       | 31.74    | 257.09     | 0.00       | 0.00      | 0.00    | 0.23599 |
| GARBAGE                    | 2,000   | 304.63     | 73.57       | 25.39    | 205.67     | 0.00       | 0.00      | 0.00    | 0.18879 |
| MUNICIPAL AUDITING         | 1,300   | 198.02     | 47.82       | 16.50    | 133.70     | 0.00       | 0.00      | 0.00    | 0.12272 |
| INSURANCE                  | 3,750   | 571.18     | 137.94      | 47.60    | 385.64     | 0.00       | 0.00      | 0.00    | 0.35398 |
| STREET LIGHTING            | 500     | 76.16      | 18.39       | 6.35     | 51.42      | 0.00       | 0.00      | 0.00    | 0.04720 |
| PLAYGROUND AND RECREATION  | 750     | 114.24     | 27.59       | 9.52     | 77.13      | 0.00       | 0.00      | 0.00    | 0.07080 |
| CITY SHARE ROAD & BRIDGE   | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                            | 10,800  | 1,645.02   | 397.27      | 137.10   | 1,110.65   | 0.00       | 0.00      | 0.00    | 1.01948 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy    | Total    | Residential | Farm   | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|---------|----------|-------------|--------|------------|------------|-----------|---------|---------|
| <b>VDOV VLG-DOVER(DOV)</b>  |         | 898,042  | 688,937     | 52,779 | 156,326    | 0          | 0         | 0       |         |
| CORPORATE                   | 2,500   | 2,119.28 | 1,625.82    | 124.55 | 368.91     | 0.00       | 0.00      | 0.00    | 0.23599 |
| GARBAGE                     | 2,000   | 1,695.41 | 1,300.64    | 99.64  | 295.13     | 0.00       | 0.00      | 0.00    | 0.18879 |
| MUNICIPAL AUDIT             | 1,300   | 1,102.08 | 845.47      | 64.77  | 191.84     | 0.00       | 0.00      | 0.00    | 0.12272 |
| INSURANCE                   | 3,750   | 3,178.89 | 2,438.70    | 186.83 | 553.36     | 0.00       | 0.00      | 0.00    | 0.35398 |
| STREET LIGHTING             | 500     | 423.88   | 325.18      | 24.91  | 73.79      | 0.00       | 0.00      | 0.00    | 0.04720 |
| PLAYGROUND AND RECREATION   | 750     | 635.81   | 487.76      | 37.37  | 110.68     | 0.00       | 0.00      | 0.00    | 0.07080 |
| CITY SHARE ROAD & BRIDGE    | 0       | 0.00     | 0.00        | 0.00   | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                             | 10,800  | 9,155.35 | 7,023.57    | 538.07 | 1,593.71   | 0.00       | 0.00      | 0.00    | 1.01948 |
| <b>VDP2 VLG-DEPUE(HALL)</b> |         | 8,400    | 0           | 8,400  | 0          | 0          | 0         | 0       |         |
| CORPORATE                   | 21,786  | 27.98    | 0.00        | 27.98  | 0.00       | 0.00       | 0.00      | 0.00    | 0.33311 |
| BONDS                       | 110,500 | 141.92   | 0.00        | 141.92 | 0.00       | 0.00       | 0.00      | 0.00    | 1.68952 |
| FIRE PROTECTION             | 4,669   | 6.00     | 0.00        | 6.00   | 0.00       | 0.00       | 0.00      | 0.00    | 0.07139 |
| POLICE PROTECTION           | 4,669   | 6.00     | 0.00        | 6.00   | 0.00       | 0.00       | 0.00      | 0.00    | 0.07139 |
| CEMETERY                    | 1,500   | 1.93     | 0.00        | 1.93   | 0.00       | 0.00       | 0.00      | 0.00    | 0.02294 |
| GARBAGE                     | 10,000  | 12.84    | 0.00        | 12.84  | 0.00       | 0.00       | 0.00      | 0.00    | 0.15290 |
| SEWER                       | 1,100   | 1.41     | 0.00        | 1.41   | 0.00       | 0.00       | 0.00      | 0.00    | 0.01682 |
| PLAYGROUND AND RECREATION   | 6,200   | 7.96     | 0.00        | 7.96   | 0.00       | 0.00       | 0.00      | 0.00    | 0.09480 |
| BAND                        | 2,200   | 2.83     | 0.00        | 2.83   | 0.00       | 0.00       | 0.00      | 0.00    | 0.03364 |
| PUBLIC BENEFIT              | 3,113   | 4.00     | 0.00        | 4.00   | 0.00       | 0.00       | 0.00      | 0.00    | 0.04760 |
| CIVIL DEFENSE               | 500     | 0.64     | 0.00        | 0.64   | 0.00       | 0.00       | 0.00      | 0.00    | 0.00765 |
| SOCIAL SECURITY             | 27,751  | 35.64    | 0.00        | 35.64  | 0.00       | 0.00       | 0.00      | 0.00    | 0.42431 |
| UNEMPLOYMENT                | 3,850   | 4.95     | 0.00        | 4.95   | 0.00       | 0.00       | 0.00      | 0.00    | 0.05887 |
| WORKMENS COMP               | 15,853  | 20.36    | 0.00        | 20.36  | 0.00       | 0.00       | 0.00      | 0.00    | 0.24239 |
| AMBULANCE                   | 6,103   | 7.84     | 0.00        | 7.84   | 0.00       | 0.00       | 0.00      | 0.00    | 0.09332 |
| CITY SHARE ROAD & BRIDGE    | 0       | 0.00     | 0.00        | 0.00   | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                             | 219,794 | 282.30   | 0.00        | 282.30 | 0.00       | 0.00       | 0.00      | 0.00    | 3.36065 |

**Tax District Sheet**  
Tax Year 2015

| Description                 | Levy    | Total      | Residential | Farm     | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|---------|------------|-------------|----------|------------|------------|-----------|---------|---------|
| <b>VDP3 VLG-DEPUE(LTWN)</b> |         | 0          | 0           | 0        | 0          | 0          | 0         | 0       |         |
| CORPORATE                   | 21,786  | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| BONDS                       | 110,500 | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| FIRE PROTECTION             | 4,669   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| POLICE PROTECTION           | 4,669   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| CEMETERY                    | 1,500   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| GARBAGE                     | 10,000  | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| SEWER                       | 1,100   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| PLAYGROUND AND RECREATION   | 6,200   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| BAND                        | 2,200   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| PUBLIC BENEFIT              | 3,113   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| CIVIL DEFENSE               | 500     | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| SOCIAL SECURITY             | 27,751  | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| UNEMPLOYMENT                | 3,850   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| WORKMENS COMP               | 15,853  | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| AMBULANCE                   | 6,103   | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| CITY SHARE ROAD & BRIDGE    | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                             | 219,794 | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| <b>VHOL VLG-HOLLOWAYVLE</b> |         | 327,142    | 271,362     | 0        | 55,780     | 0          | 0         | 0       |         |
| CORPORATE                   | 8,573   | 817.86     | 678.41      | 0.00     | 139.45     | 0.00       | 0.00      | 0.00    | 0.25000 |
| INSURANCE                   | 3,025   | 3,025.04   | 2,509.25    | 0.00     | 515.79     | 0.00       | 0.00      | 0.00    | 0.92468 |
| STREET LIGHTING             | 3,279   | 163.57     | 135.68      | 0.00     | 27.89      | 0.00       | 0.00      | 0.00    | 0.05000 |
| CITY SHARE ROAD & BRIDGE    | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| COMMUNITY BUILDING          | 1,115   | 245.36     | 203.52      | 0.00     | 41.84      | 0.00       | 0.00      | 0.00    | 0.07500 |
|                             | 15,992  | 4,251.83   | 3,526.86    | 0.00     | 724.97     | 0.00       | 0.00      | 0.00    | 1.29968 |
| <b>VLAD VLG-LADD</b>        |         | 13,151,024 | 11,297,342  | 195,622  | 1,508,108  | 149,952    | 0         | 0       |         |
| CORPORATE                   | 46,475  | 32,877.55  | 28,243.35   | 489.05   | 3,770.27   | 374.88     | 0.00      | 0.00    | 0.25000 |
| RETIREMENT - IMRF           | 60,000  | 60,000.23  | 51,542.99   | 892.51   | 6,880.59   | 684.14     | 0.00      | 0.00    | 0.45624 |
| POLICE PROTECTION           | 10,000  | 9,863.27   | 8,473.01    | 146.72   | 1,131.08   | 112.46     | 0.00      | 0.00    | 0.07500 |
| GARBAGE                     | 15,000  | 15,000.06  | 12,885.74   | 223.13   | 1,720.15   | 171.04     | 0.00      | 0.00    | 0.11406 |
| MUN. AUDITING               | 12,000  | 12,000.31  | 10,308.82   | 178.51   | 1,376.15   | 136.83     | 0.00      | 0.00    | 0.09125 |
| WORKING CASH FUND           | 6,650   | 6,575.51   | 5,648.67    | 97.81    | 754.05     | 74.98      | 0.00      | 0.00    | 0.05000 |
| INSURANCE                   | 76,725  | 76,725.70  | 65,910.95   | 1,141.30 | 8,798.60   | 874.85     | 0.00      | 0.00    | 0.58342 |
| STREET & BRIDGES            | 2,350   | 2,301.43   | 1,977.04    | 34.23    | 263.92     | 26.24      | 0.00      | 0.00    | 0.01750 |
| PLAYGROUND & RECREATION     | 11,950  | 11,835.92  | 10,167.60   | 176.06   | 1,357.30   | 134.96     | 0.00      | 0.00    | 0.09000 |
| CIVIL DEFENSE               | 5,000   | 5,000.02   | 4,295.25    | 74.38    | 573.38     | 57.01      | 0.00      | 0.00    | 0.03802 |
| SOCIAL SECURITY             | 62,500  | 62,500.24  | 53,690.62   | 929.69   | 7,167.28   | 712.65     | 0.00      | 0.00    | 0.47525 |
| SCHOOL CROSSING GUARD       | 2,650   | 2,630.20   | 2,259.47    | 39.12    | 301.62     | 29.99      | 0.00      | 0.00    | 0.02000 |
| CITY SHARE ROAD & BRIDGE    | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| COMMUNITY BUILDING          | 10,000  | 9,863.27   | 8,473.01    | 146.72   | 1,131.08   | 112.46     | 0.00      | 0.00    | 0.07500 |
|                             | 321,300 | 307,173.71 | 263,876.52  | 4,569.23 | 35,225.47  | 3,502.49   | 0.00      | 0.00    | 2.33574 |

# Tax District Sheet

Tax Year 2015

| Description               | Levy   | Total     | Residential | Farm     | Commercial | Industrial | Rail Road | Mineral | Rate    |
|---------------------------|--------|-----------|-------------|----------|------------|------------|-----------|---------|---------|
| <b>VLAM VLG-LA MOILLE</b> |        | 6,436,261 | 5,494,006   | 368,322  | 573,933    | 0          | 0         | 0       |         |
| CORPORATE                 | 23,625 | 22,526.87 | 19,228.99   | 1,289.12 | 2,008.76   | 0.00       | 0.00      | 0.00    | 0.35000 |
| RETIREMENT                | 10,500 | 10,500.10 | 8,962.91    | 600.88   | 936.31     | 0.00       | 0.00      | 0.00    | 0.16314 |
| POLICE PROTECTION         | 5,050  | 4,827.19  | 4,120.50    | 276.24   | 430.45     | 0.00       | 0.00      | 0.00    | 0.07500 |
| MUN. AUDITING             | 11,000 | 11,000.20 | 9,389.79    | 629.50   | 980.91     | 0.00       | 0.00      | 0.00    | 0.17091 |
| INSURANCE                 | 9,250  | 9,250.18  | 7,895.97    | 529.35   | 824.86     | 0.00       | 0.00      | 0.00    | 0.14372 |
| STREET LIGHTING           | 3,375  | 3,218.13  | 2,747.00    | 184.16   | 286.97     | 0.00       | 0.00      | 0.00    | 0.05000 |
| SOCIAL SECURITY           | 7,850  | 7,850.30  | 6,701.03    | 449.24   | 700.03     | 0.00       | 0.00      | 0.00    | 0.12197 |
| CITY SHARE ROAD & BONDS   | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| SCHOOL CROSSING GUARD     | 1,350  | 1,287.25  | 1,098.80    | 73.66    | 114.79     | 0.00       | 0.00      | 0.00    | 0.02000 |
|                           | 72,000 | 70,460.22 | 60,144.99   | 4,032.15 | 6,283.08   | 0.00       | 0.00      | 0.00    | 1.09474 |
| <b>VMAL VLG-MALDEN</b>    |        | 2,393,873 | 2,064,360   | 18,743   | 195,712    | 0          | 115,058   | 0       |         |
| CORPORATE                 | 4,000  | 4,000.15  | 3,449.54    | 31.32    | 327.03     | 0.00       | 192.26    | 0.00    | 0.16710 |
| GARBAGE                   | 4,000  | 4,000.16  | 3,449.55    | 31.32    | 327.03     | 0.00       | 192.26    | 0.00    | 0.16710 |
| MUN. AUDITING             | 3,000  | 3,000.00  | 2,587.05    | 23.49    | 245.27     | 0.00       | 144.19    | 0.00    | 0.12532 |
| INSURANCE                 | 4,000  | 4,000.16  | 3,449.55    | 31.32    | 327.03     | 0.00       | 192.26    | 0.00    | 0.16710 |
| STREET LIGHTING           | 1,000  | 1,000.16  | 862.49      | 7.83     | 81.77      | 0.00       | 48.07     | 0.00    | 0.04178 |
| SOCIAL SECURITY           | 1,000  | 1,000.16  | 862.49      | 7.83     | 81.77      | 0.00       | 48.07     | 0.00    | 0.04178 |
| CITY SHARE ROAD & BONDS   | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| BONDS                     | 15,000 | 14,999.99 | 12,935.27   | 117.44   | 1,226.33   | 0.00       | 720.95    | 0.00    | 0.62660 |
|                           | 32,000 | 32,000.78 | 27,595.94   | 250.55   | 2,616.23   | 0.00       | 1,538.06  | 0.00    | 1.33678 |
| <b>VMAN VLG-MANLIUS</b>   |        | 2,299,365 | 1,422,250   | 211,210  | 394,699    | 0          | 271,206   | 0       |         |
| CORPORATE                 | 10,400 | 10,071.23 | 6,229.47    | 925.10   | 1,728.78   | 0.00       | 1,187.88  | 0.00    | 0.43800 |
| MUN. AUDITING             | 6,800  | 6,800.14  | 4,206.17    | 624.63   | 1,167.28   | 0.00       | 802.06    | 0.00    | 0.29574 |
| INSURANCE                 | 12,500 | 12,500.03 | 7,731.77    | 1,148.20 | 2,145.70   | 0.00       | 1,474.36  | 0.00    | 0.54363 |
| PLAYGROUND & FORESTRY     | 1,000  | 1,000.22  | 618.68      | 91.88    | 171.69     | 0.00       | 117.97    | 0.00    | 0.04350 |
| FORESTRY                  | 1,000  | 1,000.22  | 618.68      | 91.88    | 171.69     | 0.00       | 117.97    | 0.00    | 0.04350 |
| CITY SHARE ROAD & BONDS   | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| SOCIAL SECURITY           | 2,300  | 2,300.05  | 1,422.67    | 211.27   | 394.82     | 0.00       | 271.29    | 0.00    | 0.10003 |
|                           | 34,000 | 33,671.89 | 20,827.44   | 3,092.96 | 5,779.96   | 0.00       | 3,971.53  | 0.00    | 1.46440 |
| <b>VMIN VLG-MINERAL</b>   |        | 1,334,156 | 1,034,595   | 72,373   | 108,867    | 62,719     | 55,602    | 0       |         |
| CORPORATE                 | 5,046  | 3,335.38  | 2,586.48    | 180.93   | 272.17     | 156.80     | 139.00    | 0.00    | 0.25000 |
| RETIREMENT                | 758    | 758.06    | 587.85      | 41.12    | 61.86      | 35.64      | 31.59     | 0.00    | 0.05682 |
| GARBAGE                   | 2,855  | 2,668.30  | 2,069.18    | 144.75   | 217.73     | 125.44     | 111.20    | 0.00    | 0.20000 |
| MUN. AUDITING             | 5,238  | 5,238.01  | 4,061.91    | 284.14   | 427.42     | 246.24     | 218.30    | 0.00    | 0.39261 |
| INSURANCE                 | 5,699  | 5,699.10  | 4,419.47    | 309.15   | 465.05     | 267.92     | 237.51    | 0.00    | 0.42717 |
| STREET LIGHTING           | 706    | 667.08    | 517.30      | 36.19    | 54.43      | 31.36      | 27.80     | 0.00    | 0.05000 |
| CITY SHARE ROAD & BONDS   | 0      | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                           | 20,302 | 18,365.93 | 14,242.19   | 996.28   | 1,498.66   | 863.40     | 765.40    | 0.00    | 1.37660 |

# Tax District Sheet

Tax Year 2015

| Description                 | Levy      | Total     | Residential | Farm     | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|-----------|-----------|-------------|----------|------------|------------|-----------|---------|---------|
| <b>VNEP VLG-NEPONSET</b>    |           | 4,364,395 | 2,817,434   | 93,106   | 415,788    | 739,320    | 298,747   | 0       |         |
| CORPORATE                   | 38,104    | 19,116.06 | 12,340.38   | 407.80   | 1,821.15   | 3,238.22   | 1,308.51  | 0.00    | 0.43800 |
| POLICE PROTECTION           | 33,871    | 17,457.59 | 11,269.75   | 372.42   | 1,663.15   | 2,957.28   | 1,194.99  | 0.00    | 0.40000 |
| GARBAGE                     | 15,725    | 8,728.79  | 5,634.87    | 186.21   | 831.58     | 1,478.64   | 597.49    | 0.00    | 0.20000 |
| MUN. AUDITING               | 4,476     | 4,476.13  | 2,889.56    | 95.49    | 426.43     | 758.25     | 306.40    | 0.00    | 0.10256 |
| CITY SHARE ROAD & BRIDGES   | 0         | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| WORKING CASH FUND           | 3,144     | 2,182.20  | 1,408.73    | 46.55    | 207.89     | 369.66     | 149.37    | 0.00    | 0.05000 |
| INSURANCE                   | 8,225     | 8,225.14  | 5,309.74    | 175.47   | 783.59     | 1,393.32   | 563.02    | 0.00    | 0.18846 |
| SOCIAL SECURITY             | 15,243    | 15,243.09 | 9,840.18    | 325.18   | 1,452.18   | 2,582.15   | 1,043.40  | 0.00    | 0.34926 |
|                             | 118,788   | 75,429.00 | 48,693.21   | 1,609.12 | 7,185.97   | 12,777.52  | 5,163.18  | 0.00    | 1.72828 |
| <b>VNEW VLG-NEW BEDFORD</b> |           | 463,432   | 380,752     | 28,695   | 53,985     | 0          | 0         | 0       |         |
| CORPORATE                   | 750       | 750.03    | 616.22      | 46.44    | 87.37      | 0.00       | 0.00      | 0.00    | 0.16184 |
| INSURANCE                   | 600       | 600.01    | 492.97      | 37.15    | 69.89      | 0.00       | 0.00      | 0.00    | 0.12947 |
| CITY SHARE ROAD & BRIDGES   | 0         | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                             | 1,350     | 1,350.04  | 1,109.19    | 83.59    | 157.26     | 0.00       | 0.00      | 0.00    | 0.29131 |
| <b>VOHI VLG-OHIO</b>        |           | 2,195,255 | 1,472,510   | 203,585  | 504,198    | 14,962     | 0         | 0       |         |
| CORPORATE                   | 9,765     | 9,615.22  | 6,449.60    | 891.70   | 2,208.39   | 65.53      | 0.00      | 0.00    | 0.43800 |
| RETIREMENT-IMRF             | 4,050     | 4,050.03  | 2,716.64    | 375.59   | 930.20     | 27.60      | 0.00      | 0.00    | 0.18449 |
| GARBAGE                     | 5,643     | 4,390.51  | 2,945.02    | 407.17   | 1,008.40   | 29.92      | 0.00      | 0.00    | 0.20000 |
| MUN. AUDITING               | 3,600     | 3,600.22  | 2,414.91    | 333.88   | 826.89     | 24.54      | 0.00      | 0.00    | 0.16400 |
| INSURANCE                   | 7,090     | 7,090.02  | 4,755.77    | 657.52   | 1,628.41   | 48.32      | 0.00      | 0.00    | 0.32297 |
| STREET LIGHTING             | 910       | 910.15    | 610.50      | 84.41    | 209.04     | 6.20       | 0.00      | 0.00    | 0.04146 |
| SOCIAL SECURITY             | 3,459     | 3,459.07  | 2,320.23    | 320.79   | 794.47     | 23.58      | 0.00      | 0.00    | 0.15757 |
| CITY SHARE ROAD & BRIDGES   | 0         | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| STREET & BRIDGES            | 900       | 615.77    | 413.03      | 57.11    | 141.43     | 4.20       | 0.00      | 0.00    | 0.02805 |
|                             | 35,417    | 33,730.99 | 22,625.70   | 3,128.17 | 7,747.23   | 229.89     | 0.00      | 0.00    | 1.53654 |
| <b>VPER CITY- PERU</b>      |           | 89,200    | 0           | 89,200   | 0          | 0          | 0         | 0       |         |
| FIREMANS PENSION            | 50,409    | 20.66     | 0.00        | 20.66    | 0.00       | 0.00       | 0.00      | 0.00    | 0.02316 |
| POLICE PENSION              | 446,831   | 183.10    | 0.00        | 183.10   | 0.00       | 0.00       | 0.00      | 0.00    | 0.20527 |
| LIBRARY                     | 338,565   | 138.74    | 0.00        | 138.74   | 0.00       | 0.00       | 0.00      | 0.00    | 0.15554 |
| LIB BUILDING-MAINT          | 45,142    | 18.50     | 0.00        | 18.50    | 0.00       | 0.00       | 0.00      | 0.00    | 0.02074 |
| GARBAGE                     | 100,000   | 40.98     | 0.00        | 40.98    | 0.00       | 0.00       | 0.00      | 0.00    | 0.04594 |
| INSURANCE-LIBRARY           | 60,845    | 24.94     | 0.00        | 24.94    | 0.00       | 0.00       | 0.00      | 0.00    | 0.02796 |
| PLAYGROUND & BRIDGES        | 50,000    | 20.49     | 0.00        | 20.49    | 0.00       | 0.00       | 0.00      | 0.00    | 0.02297 |
| CITY SHARE ROAD & BRIDGES   | 0         | 0.00      | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
|                             | 1,091,792 | 447.41    | 0.00        | 447.41   | 0.00       | 0.00       | 0.00      | 0.00    | 0.50158 |

# Tax District Sheet

Tax Year 2015

| Description                         | Levy      | Total        | Residential  | Farm      | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-------------------------------------|-----------|--------------|--------------|-----------|------------|------------|-----------|---------|---------|
| <b>VPR2 CITY -PRINC (DOVER TWP)</b> |           | 339,221      | 23,387       | 168,843   | 146,991    | 0          | 0         | 0       |         |
| RETIREMENT-IMRF                     | 97,100    | 246.38       | 16.99        | 122.63    | 106.76     | 0.00       | 0.00      | 0.00    | 0.07263 |
| FIRE PROTECTION                     | 20,780    | 52.75        | 3.64         | 26.25     | 22.86      | 0.00       | 0.00      | 0.00    | 0.01555 |
| FIREMANS PENSION                    | 277,200   | 703.31       | 48.49        | 350.06    | 304.76     | 0.00       | 0.00      | 0.00    | 0.20733 |
| POLICE PENSION                      | 310,460   | 787.67       | 54.30        | 392.06    | 341.31     | 0.00       | 0.00      | 0.00    | 0.23220 |
| LIBRARY                             | 330,800   | 814.13       | 56.13        | 405.22    | 352.78     | 0.00       | 0.00      | 0.00    | 0.24000 |
| INSURANCE                           | 69,300    | 175.85       | 12.12        | 87.53     | 76.20      | 0.00       | 0.00      | 0.00    | 0.05184 |
| SOCIAL SECURITY                     | 90,100    | 228.60       | 15.76        | 113.78    | 99.06      | 0.00       | 0.00      | 0.00    | 0.06739 |
| SCHOOL CROSSING GUARD               | 11,100    | 28.19        | 1.94         | 14.03     | 12.22      | 0.00       | 0.00      | 0.00    | 0.00831 |
| WORKMENS<br>COMPENSATION            | 194,100   | 492.45       | 33.95        | 245.11    | 213.39     | 0.00       | 0.00      | 0.00    | 0.14517 |
| CITY SHARE ROAD &<br>BRIDGES        | 0         | 0.00         | 0.00         | 0.00      | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| RETIREMENT - LIB                    | 27,700    | 70.29        | 4.85         | 34.98     | 30.46      | 0.00       | 0.00      | 0.00    | 0.02072 |
| SOCIAL SECURITY- LIB                | 18,000    | 45.69        | 3.15         | 22.74     | 19.80      | 0.00       | 0.00      | 0.00    | 0.01347 |
| BONDS- LIB                          | 151,600   | 384.64       | 26.52        | 191.45    | 166.67     | 0.00       | 0.00      | 0.00    | 0.11339 |
| CORPORATE                           | 49,700    | 126.12       | 8.70         | 62.77     | 54.65      | 0.00       | 0.00      | 0.00    | 0.03718 |
| AUDIT                               | 6,600     | 16.76        | 1.16         | 8.34      | 7.26       | 0.00       | 0.00      | 0.00    | 0.00494 |
|                                     | 1,654,540 | 4,172.83     | 287.70       | 2,076.95  | 1,808.18   | 0.00       | 0.00      | 0.00    | 1.23012 |
| <b>VPRI CITY-PRINCETON</b>          |           | 133,366,418  | 84,689,006   | 1,796,133 | 43,117,616 | 3,711,180  | 52,483    | 0       |         |
| RETIREMENT - IMRF                   | 97,100    | 96,864.01    | 61,509.61    | 1,304.53  | 31,316.32  | 2,695.43   | 38.12     | 0.00    | 0.07263 |
| FIRE PROTECTION                     | 20,780    | 20,738.48    | 13,169.14    | 279.30    | 6,704.79   | 577.09     | 8.16      | 0.00    | 0.01555 |
| FIREMANS PENSION                    | 277,200   | 276,508.58   | 175,585.71   | 3,723.92  | 89,395.75  | 7,694.39   | 108.81    | 0.00    | 0.20733 |
| POLICE PENSION                      | 310,460   | 309,676.81   | 196,647.86   | 4,170.62  | 100,119.10 | 8,617.36   | 121.87    | 0.00    | 0.23220 |
| LIBRARY                             | 330,800   | 320,079.39   | 203,253.61   | 4,310.72  | 103,482.27 | 8,906.83   | 125.96    | 0.00    | 0.24000 |
| INSURANCE                           | 69,300    | 69,137.15    | 43,902.77    | 931.12    | 22,352.17  | 1,923.88   | 27.21     | 0.00    | 0.05184 |
| STREET & BRIDGES                    | 6,960     | 6,961.73     | 4,420.77     | 93.76     | 2,250.74   | 193.72     | 2.74      | 0.00    | 0.00522 |
| SOCIAL SECURITY                     | 90,100    | 89,875.63    | 57,071.93    | 1,210.41  | 29,056.96  | 2,500.96   | 35.37     | 0.00    | 0.06739 |
| SCHOOL CROSSING GUARD               | 11,100    | 11,082.75    | 7,037.66     | 149.26    | 3,583.07   | 308.40     | 4.36      | 0.00    | 0.00831 |
| WORKMENS<br>COMPENSATION            | 194,100   | 193,608.02   | 122,943.02   | 2,607.45  | 62,593.84  | 5,387.52   | 76.19     | 0.00    | 0.14517 |
| CITY SHARE ROAD &<br>BRIDGES        | 0         | 0.00         | 0.00         | 0.00      | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| BONDS- LIB                          | 151,600   | 151,224.18   | 96,028.86    | 2,036.64  | 48,891.06  | 4,208.11   | 59.51     | 0.00    | 0.11339 |
| RETIREMENT - LIB                    | 27,700    | 27,633.52    | 17,547.56    | 372.16    | 8,933.97   | 768.96     | 10.87     | 0.00    | 0.02072 |
| SOCIAL SECURITY- LIB                | 18,000    | 17,964.46    | 11,407.61    | 241.94    | 5,807.94   | 499.90     | 7.07      | 0.00    | 0.01347 |
| CORPORATE                           | 49,700    | 49,585.63    | 31,487.37    | 667.80    | 16,031.13  | 1,379.82   | 19.51     | 0.00    | 0.03718 |
| AUDIT                               | 6,600     | 6,588.30     | 4,183.64     | 88.73     | 2,130.01   | 183.33     | 2.59      | 0.00    | 0.00494 |
|                                     | 1,661,500 | 1,647,528.64 | 1,046,197.12 | 22,188.36 | 532,649.12 | 45,845.70  | 648.34    | 0.00    | 1.23534 |

# Tax District Sheet

Tax Year 2015

| Description                | Levy    | Total      | Residential | Farm     | Commercial | Industrial | Rail Road | Mineral | Rate    |
|----------------------------|---------|------------|-------------|----------|------------|------------|-----------|---------|---------|
| <b>VSE2 VLG-SVLE(HALL)</b> |         | 2,454,651  | 2,159,751   | 47,875   | 44,011     | 193,672    | 1,792     | 7,550   |         |
| CORPORATE                  | 7,023   | 6,136.64   | 5,399.38    | 119.69   | 110.03     | 484.18     | 4.48      | 18.88   | 0.25000 |
| GARBAGE                    | 3,000   | 2,696.20   | 2,372.28    | 52.59    | 48.34      | 212.73     | 1.97      | 8.29    | 0.10984 |
| MUN. AUDITING              | 2,000   | 1,797.55   | 1,581.59    | 35.06    | 32.23      | 141.83     | 1.31      | 5.53    | 0.07323 |
| INSURANCE                  | 4,000   | 3,594.85   | 3,162.98    | 70.11    | 64.45      | 283.63     | 2.62      | 11.06   | 0.14645 |
| STREETS & BRIDGES          | 1,685   | 429.57     | 377.97      | 8.38     | 7.70       | 33.89      | 0.31      | 1.32    | 0.01750 |
| SOCIAL SECURITY            | 600     | 539.29     | 474.50      | 10.52    | 9.67       | 42.55      | 0.39      | 1.66    | 0.02197 |
| WORKMANS COMP.             | 1,767   | 1,588.16   | 1,397.35    | 30.98    | 28.48      | 125.31     | 1.16      | 4.88    | 0.06470 |
| CITY SHARE ROAD & BRIDGE   | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| AMBULANCE                  | 910     | 817.89     | 719.63      | 15.95    | 14.66      | 64.53      | 0.60      | 2.52    | 0.03332 |
|                            | 20,985  | 17,600.15  | 15,485.68   | 343.28   | 315.56     | 1,388.65   | 12.84     | 54.14   | 0.71701 |
| <b>VSEA VLG-SVLE(SEL)</b>  |         | 276,800    | 232,963     | 42,094   | 0          | 0          | 1,743     | 0       |         |
| CORPORATE                  | 7,023   | 692.00     | 582.40      | 105.24   | 0.00       | 0.00       | 4.36      | 0.00    | 0.25000 |
| GARBAGE                    | 3,000   | 304.03     | 255.89      | 46.23    | 0.00       | 0.00       | 1.91      | 0.00    | 0.10984 |
| MUNICIPAL AUDIT            | 2,000   | 202.70     | 170.59      | 30.83    | 0.00       | 0.00       | 1.28      | 0.00    | 0.07323 |
| INSURANCE                  | 4,000   | 405.37     | 341.17      | 61.65    | 0.00       | 0.00       | 2.55      | 0.00    | 0.14645 |
| SOCIAL SECURITY            | 600     | 60.81      | 51.18       | 9.25     | 0.00       | 0.00       | 0.38      | 0.00    | 0.02197 |
| WORKMANS COMP.             | 1,767   | 179.09     | 150.73      | 27.23    | 0.00       | 0.00       | 1.13      | 0.00    | 0.06470 |
| CITY SHARE ROAD & BRIDGE   | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| AMBULANCE                  | 910     | 92.23      | 77.62       | 14.03    | 0.00       | 0.00       | 0.58      | 0.00    | 0.03332 |
|                            | 19,300  | 1,936.23   | 1,629.58    | 294.46   | 0.00       | 0.00       | 12.19     | 0.00    | 0.69951 |
| <b>VSHE VLG-SHEFFIELD</b>  |         | 6,880,333  | 5,262,068   | 206,489  | 1,015,837  | 0          | 395,939   | 0       |         |
| CORPORATE                  | 33,800  | 30,135.87  | 23,047.87   | 904.42   | 4,449.37   | 0.00       | 1,734.21  | 0.00    | 0.43800 |
| POLICE PROTECTION          | 5,800   | 5,160.25   | 3,946.55    | 154.87   | 761.88     | 0.00       | 296.95    | 0.00    | 0.07500 |
| LIBRARY                    | 29,300  | 26,145.28  | 19,995.87   | 784.66   | 3,860.18   | 0.00       | 1,504.57  | 0.00    | 0.38000 |
| GARBAGE                    | 19,300  | 17,200.84  | 13,155.18   | 516.22   | 2,539.59   | 0.00       | 989.85    | 0.00    | 0.25000 |
| MUN. AUDITING              | 8,500   | 8,500.65   | 6,501.28    | 255.12   | 1,255.07   | 0.00       | 489.18    | 0.00    | 0.12355 |
| BAND                       | 4,200   | 3,784.18   | 2,894.13    | 113.57   | 558.71     | 0.00       | 217.77    | 0.00    | 0.05500 |
| SOCIAL SECURITY            | 14,000  | 14,000.11  | 10,707.26   | 420.16   | 2,067.03   | 0.00       | 805.66    | 0.00    | 0.20348 |
| CITY SHARE ROAD & BRIDGE   | 0       | 0.00       | 0.00        | 0.00     | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| RETIREMENT - IMRF          | 5,000   | 5,000.63   | 3,824.47    | 150.08   | 738.31     | 0.00       | 287.77    | 0.00    | 0.07268 |
| STREET LIGHTING            | 3,900   | 3,440.17   | 2,631.04    | 103.24   | 507.92     | 0.00       | 197.97    | 0.00    | 0.05000 |
|                            | 123,800 | 113,367.98 | 86,703.65   | 3,402.34 | 16,738.06  | 0.00       | 6,523.93  | 0.00    | 1.64771 |



# Tax District Sheet

Tax Year 2015

| Description                 | Levy      | Total        | Residential | Farm      | Commercial | Industrial | Rail Road | Mineral | Rate    |
|-----------------------------|-----------|--------------|-------------|-----------|------------|------------|-----------|---------|---------|
| <b>VSPR CITY-SP.VALLEY</b>  |           | 62,729,419   | 41,811,958  | 1,166,923 | 7,088,475  | 12,262,356 | 399,707   | 0       |         |
| CORPORATE                   | 157,000   | 156,823.51   | 104,529.87  | 2,917.31  | 17,721.18  | 30,655.88  | 999.27    | 0.00    | 0.25000 |
| BONDS                       | 69,560    | 69,560.64    | 46,365.27   | 1,294.00  | 7,860.41   | 13,597.72  | 443.24    | 0.00    | 0.11089 |
| RETIREMENT - IMRF           | 190,000   | 190,001.11   | 126,644.23  | 3,534.49  | 21,470.28  | 37,141.44  | 1,210.67  | 0.00    | 0.30289 |
| FIRE PROTECTION             | 90,000    | 90,004.16    | 59,991.79   | 1,674.30  | 10,170.54  | 17,594.03  | 573.50    | 0.00    | 0.14348 |
| POLICE PROTECTION           | 47,100    | 47,047.06    | 31,358.96   | 875.19    | 5,316.36   | 9,196.77   | 299.78    | 0.00    | 0.07500 |
| POLICE PENSION              | 224,000   | 224,000.45   | 149,306.31  | 4,166.96  | 25,312.23  | 43,787.64  | 1,427.31  | 0.00    | 0.35709 |
| LIBRARY                     | 95,000    | 94,094.11    | 62,717.93   | 1,750.38  | 10,632.71  | 18,393.53  | 599.56    | 0.00    | 0.15000 |
| MUN. AUDITING               | 27,000    | 27,005.01    | 18,000.05   | 502.36    | 3,051.59   | 5,278.94   | 172.07    | 0.00    | 0.04305 |
| LIBRARY BLDG & MAINT        | 12,555    | 12,545.88    | 8,362.40    | 233.38    | 1,417.69   | 2,452.47   | 79.94     | 0.00    | 0.02000 |
| LIABILITY INS.              | 129,000   | 129,003.03   | 85,986.27   | 2,399.78  | 14,577.45  | 25,217.53  | 822.00    | 0.00    | 0.20565 |
| PLAYGROUND & RECREATION     | 56,500    | 56,456.47    | 37,630.75   | 1,050.23  | 6,379.63   | 11,036.12  | 359.74    | 0.00    | 0.09000 |
| BAND                        | 10,000    | 10,005.34    | 6,669.01    | 186.12    | 1,130.61   | 1,955.85   | 63.75     | 0.00    | 0.01595 |
| SOCIAL SECURITY             | 120,000   | 120,001.36   | 79,986.27   | 2,232.32  | 13,560.25  | 23,457.88  | 764.64    | 0.00    | 0.19130 |
| AMBULANCE                   | 62,775    | 62,729.41    | 41,811.96   | 1,166.92  | 7,088.47   | 12,262.35  | 399.71    | 0.00    | 0.10000 |
| CITY SHARE ROAD & BRIDGE    | 0         | 0.00         | 0.00        | 0.00      | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| GARBAGE                     | 45,000    | 45,002.08    | 29,995.90   | 837.15    | 5,085.27   | 8,797.01   | 286.75    | 0.00    | 0.07174 |
| SCHOOL CROSSING GUARD       | 12,555    | 12,545.88    | 8,362.40    | 233.38    | 1,417.69   | 2,452.47   | 79.94     | 0.00    | 0.02000 |
| UNEMPLOYMENT                | 15,000    | 15,004.87    | 10,001.42   | 279.13    | 1,695.56   | 2,933.15   | 95.61     | 0.00    | 0.02392 |
| WORKERS COMP                | 60,000    | 60,000.68    | 39,993.13   | 1,116.16  | 6,780.13   | 11,728.94  | 382.32    | 0.00    | 0.09565 |
| INSURANCE-LIBRARY           | 20,000    | 20,004.41    | 13,333.84   | 372.13    | 2,260.51   | 3,910.46   | 127.47    | 0.00    | 0.03189 |
|                             | 1,443,045 | 1,441,835.46 | 961,047.76  | 26,821.69 | 162,928.56 | 281,850.18 | 9,187.27  | 0.00    | 2.29850 |
| <b>VTI2 VLG-TISKWA(IND)</b> |           | 3,029,886    | 3,011,930   | 0         | 17,956     | 0          | 0         | 0       |         |
| CORPORATE                   | 27,308    | 13,171.53    | 13,093.47   | 0.00      | 78.06      | 0.00       | 0.00      | 0.00    | 0.43472 |
| POLICE PROTECTION           | 4,675     | 2,255.15     | 2,241.79    | 0.00      | 13.36      | 0.00       | 0.00      | 0.00    | 0.07443 |
| AUDIT                       | 4,000     | 1,929.43     | 1,918.00    | 0.00      | 11.43      | 0.00       | 0.00      | 0.00    | 0.06368 |
| INSURANCE                   | 5,500     | 2,652.97     | 2,637.25    | 0.00      | 15.72      | 0.00       | 0.00      | 0.00    | 0.08756 |
| STREET LIGHTING             | 3,117     | 1,503.43     | 1,494.52    | 0.00      | 8.91       | 0.00       | 0.00      | 0.00    | 0.04962 |
| SOCIAL SECURITY             | 8,500     | 4,100.05     | 4,075.75    | 0.00      | 24.30      | 0.00       | 0.00      | 0.00    | 0.13532 |
| FLOOD CONTROL               | 5,000     | 2,411.79     | 2,397.50    | 0.00      | 14.29      | 0.00       | 0.00      | 0.00    | 0.07960 |
| CITY SHARE ROAD & BRIDGE    | 0         | 0.00         | 0.00        | 0.00      | 0.00       | 0.00       | 0.00      | 0.00    | 0.00000 |
| WORKERS COMP                | 9,250     | 4,461.82     | 4,435.38    | 0.00      | 26.44      | 0.00       | 0.00      | 0.00    | 0.14726 |
| GARBAGE                     | 7,000     | 3,376.51     | 3,356.50    | 0.00      | 20.01      | 0.00       | 0.00      | 0.00    | 0.11144 |
|                             | 74,350    | 35,862.68    | 35,650.16   | 0.00      | 212.52     | 0.00       | 0.00      | 0.00    | 1.18363 |

# Tax District Sheet

Tax Year 2015

| Description                               | Levy    | Total       | Residential | Farm        | Commercial | Industrial | Rail Road  | Mineral | Rate    |
|---|---------|-------------|-------------|-------------|------------|------------|------------|---------|---------|
| <b>VTIS VLG-TISKWA(ARI)</b>               |         | 3,251,888   | 2,602,784   | 44,358      | 423,252    | 0          | 181,494    | 0       |         |
| CORPORATE                                 | 27,308  | 14,136.61   | 11,314.83   | 192.83      | 1,839.96   | 0.00       | 788.99     | 0.00    | 0.43472 |
| POLICE PROTECTION                         | 4,675   | 2,420.38    | 1,937.24    | 33.02       | 315.03     | 0.00       | 135.09     | 0.00    | 0.07443 |
| AUDIT                                     | 4,000   | 2,070.80    | 1,657.44    | 28.25       | 269.53     | 0.00       | 115.58     | 0.00    | 0.06368 |
| INSURANCE                                 | 5,500   | 2,847.35    | 2,278.99    | 38.84       | 370.60     | 0.00       | 158.92     | 0.00    | 0.08756 |
| STREET LIGHTING                           | 3,117   | 1,613.59    | 1,291.50    | 22.01       | 210.02     | 0.00       | 90.06      | 0.00    | 0.04962 |
| SOCIAL SECURITY                           | 8,500   | 4,400.45    | 3,522.08    | 60.03       | 572.74     | 0.00       | 245.60     | 0.00    | 0.13532 |
| FLOOD CONTROL                             | 5,000   | 2,588.50    | 2,071.81    | 35.31       | 336.91     | 0.00       | 144.47     | 0.00    | 0.07960 |
| CITY SHARE ROAD & BRIDGES                 | 0       | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       | 0.00    | 0.00000 |
| GARBAGE                                   | 7,000   | 3,623.90    | 2,900.54    | 49.43       | 471.67     | 0.00       | 202.26     | 0.00    | 0.11144 |
| WORKERS COMP                              | 9,250   | 4,788.73    | 3,832.86    | 65.32       | 623.28     | 0.00       | 267.27     | 0.00    | 0.14726 |
|   | 74,350  | 38,490.31   | 30,807.29   | 525.04      | 5,009.74   | 0.00       | 2,148.24   | 0.00    | 1.18363 |
| <b>VWAL VLG-WALNUT</b>                    |         | 11,291,697  | 8,947,699   | 98,858      | 2,245,140  | 0          | 0          | 0       |         |
| CORPORATE                                 | 53,000  | 49,457.65   | 39,190.93   | 433.00      | 9,833.72   | 0.00       | 0.00       | 0.00    | 0.43800 |
| RETIREMENT - IMRF                         | 40,000  | 40,000.86   | 31,697.25   | 350.20      | 7,953.41   | 0.00       | 0.00       | 0.00    | 0.35425 |
| GARBAGE                                   | 24,000  | 22,583.41   | 17,895.41   | 197.72      | 4,490.28   | 0.00       | 0.00       | 0.00    | 0.20000 |
| MUNICIPAL AUDIT                           | 7,000   | 7,000.86    | 5,547.58    | 61.29       | 1,391.99   | 0.00       | 0.00       | 0.00    | 0.06200 |
| INSURANCE                                 | 43,500  | 43,500.16   | 34,470.14   | 380.84      | 8,649.18   | 0.00       | 0.00       | 0.00    | 0.38524 |
| STREET LIGHTING                           | 5,800   | 5,645.85    | 4,473.85    | 49.43       | 1,122.57   | 0.00       | 0.00       | 0.00    | 0.05000 |
| CITY SHARE ROAD & BRIDGES                 | 0       | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       | 0.00    | 0.00000 |
| SOCIAL SECURITY                           | 20,000  | 20,000.99   | 15,849.06   | 175.11      | 3,976.82   | 0.00       | 0.00       | 0.00    | 0.17713 |
|   | 193,300 | 188,189.78  | 149,124.22  | 1,647.59    | 37,417.97  | 0.00       | 0.00       | 0.00    | 1.66662 |
| <b>VWYA VLG-WYANET</b>                    |         | 7,189,656   | 5,972,456   | 115,793     | 790,323    | 0          | 311,084    | 0       |         |
| CORPORATE                                 | 18,400  | 17,974.14   | 14,931.14   | 289.48      | 1,975.81   | 0.00       | 777.71     | 0.00    | 0.25000 |
| RETIREMENT - IMRF                         | 16,157  | 16,157.32   | 13,421.91   | 260.22      | 1,776.09   | 0.00       | 699.10     | 0.00    | 0.22473 |
| POLICE PROTECTION                         | 5,500   | 5,392.24    | 4,479.35    | 86.84       | 592.74     | 0.00       | 233.31     | 0.00    | 0.07500 |
| GARBAGE                                   | 14,700  | 14,379.31   | 11,944.90   | 231.59      | 1,580.65   | 0.00       | 622.17     | 0.00    | 0.20000 |
| MUN. AUDITING                             | 6,500   | 6,500.17    | 5,399.70    | 104.69      | 714.53     | 0.00       | 281.25     | 0.00    | 0.09041 |
| INSURANCE                                 | 41,349  | 41,349.16   | 34,348.79   | 665.95      | 4,545.31   | 0.00       | 1,789.11   | 0.00    | 0.57512 |
| STREET & BRIDGES                          | 1,400   | 1,400.55    | 1,163.43    | 22.56       | 153.96     | 0.00       | 60.60      | 0.00    | 0.01948 |
| SOCIAL SECURITY                           | 14,035  | 14,035.65   | 11,659.43   | 226.05      | 1,542.87   | 0.00       | 607.30     | 0.00    | 0.19522 |
| SCHOOL CROSSING GUARD                     | 865     | 865.63      | 719.09      | 13.94       | 95.15      | 0.00       | 37.45      | 0.00    | 0.01204 |
| WORKERS COMP                              | 7,131   | 7,131.42    | 5,924.08    | 114.86      | 783.92     | 0.00       | 308.56     | 0.00    | 0.09919 |
| CITY SHARE ROAD & BRIDGES                 | 0       | 0.00        | 0.00        | 0.00        | 0.00       | 0.00       | 0.00       | 0.00    | 0.00000 |
|   | 126,037 | 125,185.59  | 103,991.82  | 2,016.18    | 13,761.03  | 0.00       | 5,416.56   | 0.00    | 1.74119 |
| <b>W006 BC SOIL &amp; WATER CONS DIST</b> |         | 618,107,019 | 222,425,397 | 250,734,858 | 73,124,962 | 52,694,245 | 18,609,458 | 518,099 |         |
| CORPORATE                                 | 3,803   | 3,832.38    | 1,379.08    | 1,554.61    | 453.39     | 326.71     | 115.38     | 3.21    | 0.00062 |
| INSURANCE                                 | 4,780   | 4,821.38    | 1,734.97    | 1,955.79    | 570.39     | 411.03     | 145.16     | 4.04    | 0.00078 |
| UNEMPLOYMENT                              | 2,031   | 2,039.82    | 734.03      | 827.45      | 241.32     | 173.90     | 61.41      | 1.71    | 0.00033 |
| WORKERS COMP                              | 565     | 618.13      | 222.43      | 250.74      | 73.13      | 52.70      | 18.61      | 0.52    | 0.00010 |
|   | 11,179  | 11,311.71   | 4,070.51    | 4,588.59    | 1,338.23   | 964.34     | 340.56     | 9.48    | 0.00183 |

# Tax District Sheet

Tax Year 2015

| Description | Levy | Total | Residential | Farm | Commercial | Industrial | Rail Road | Mineral | Rate |
|-------------|------|-------|-------------|------|------------|------------|-----------|---------|------|
|-------------|------|-------|-------------|------|------------|------------|-----------|---------|------|

\*\*\*\* Taxes Due \*\*\*\*

Total number of major bodies: 991

|              |               |            |               |             |              |              |               |
|--------------|---------------|------------|---------------|-------------|--------------|--------------|---------------|
| Residential: | 23,001,430.16 | Farm:      | 21,727,571.50 | Commercial: | 7,156,467.90 | Total Taxes: | 58,712,636.36 |
| Industrial:  | 5,072,850.64  | Rail Road: | 1,704,182.30  | Mineral:    | 50,133.86    |              |               |