

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
001 - COUNTY	2,230,373,366				
	0.85390				
	19,045,158.19				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	7,560,000	0.33896	\$7,560,073.56
		003 - BONDS AND INTEREST	500,001	0.02265	\$505,179.57
		005 - I. M. R. F.	1,000,000	0.04484	\$1,000,099.42
		006 - COUNTY HIGHWAY	2,200,000	0.09864	\$2,200,040.29
		008 - BRIDGE CONST W/ COUNTY	1,000,000	0.04484	\$1,000,099.42
		018 - MENTAL HEALTH SERVICES	2,200,000	0.09864	\$2,200,040.29
		021 - FEDERAL AID MATCHING	800,000	0.03587	\$800,034.93
		022 - COUNTY HEALTH DEPARTMENT	495,000	0.02220	\$495,142.89
		035 - TORT JUDGMENTS, LIABILITY INSI	920,000	0.04125	\$920,029.01
		047 - SOCIAL SECURITY	1,000,000	0.04484	\$1,000,099.42
		055 - VETERANS ASSISTANCE	720,000	0.03000	\$669,112.01
		105 - PUBLIC BLDG. COMMISSION LEAS	175,000	0.00785	\$175,084.31
		142 - SENIOR CITIZENS SOCIAL SERVIC	520,000	0.02332	\$520,123.07
		<b>Totals</b>	<b>19,090,001</b>	<b>0.85390</b>	<b>\$19,045,158.19</b>
002 - FOREST PRESERVE	2,230,373,366				
	0.06625				
	1,477,622.35				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	1,376,000	0.06000	\$1,338,224.02
		005 - I. M. R. F.	100,000	0.00449	\$100,143.76
		035 - TORT JUDGMENTS, LIABILITY INSI	15,000	0.00068	\$15,166.54
		047 - SOCIAL SECURITY	24,000	0.00108	\$24,088.03
		<b>Totals</b>	<b>1,515,000</b>	<b>0.06625</b>	<b>\$1,477,622.35</b>
003 - AFTON TOWNSHIP	36,063,651				
	0.18897				
	68,149.48				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	53,211	0.14755	\$53,211.92
		005 - I. M. R. F.	5,500	0.01526	\$5,503.31
		027 - AUDIT	750	0.00208	\$750.12
		035 - TORT JUDGMENTS, LIABILITY INSI	2,500	0.00694	\$2,502.82
		047 - SOCIAL SECURITY	5,475	0.01519	\$5,478.07
		054 - GENERAL ASSISTANCE	700	0.00195	\$703.24
		<b>Totals</b>	<b>68,136</b>	<b>0.18897</b>	<b>\$68,149.48</b>
004 - AFTON ROAD & BRIDGE	36,063,651				
	0.78243				
	282,172.83				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	185,991	0.51573	\$185,991.07
		008 - BRIDGE CONST W/ COUNTY	7,901	0.02191	\$7,901.55
		009 - PERMANENT ROAD	73,984	0.20515	\$73,984.58
		010 - EQUIPMENT AND BUILDING	14,294	0.03964	\$14,295.63
		<b>Totals</b>	<b>282,170</b>	<b>0.78243</b>	<b>\$282,172.83</b>
005 - CLINTON TOWNSHIP	53,282,301				
	0.16330				
	87,009.99				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	66,974	0.12316	\$65,622.48
		005 - I. M. R. F.	800	0.00148	\$788.58
		027 - AUDIT	1,000	0.00185	\$985.72
		035 - TORT JUDGMENTS, LIABILITY INSI	5,000	0.00921	\$4,907.30
		047 - SOCIAL SECURITY	6,500	0.01196	\$6,372.56
		054 - GENERAL ASSISTANCE	8,500	0.01564	\$8,333.35
		<b>Totals</b>	<b>88,774</b>	<b>0.16330</b>	<b>\$87,009.99</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
006 - CLINTON TWP LIBRARY	53,282,301				
	0.14422				
	76,843.73	016 - LIBRARY	78,783	0.14422	\$76,843.73
		<b>Totals</b>	78,783	0.14422	\$76,843.73
007 - CLINTON TWP CEMETERY	53,282,301				
	0.03845				
	20,487.04	017 - CEMETERY	21,073	0.03845	\$20,487.04
		<b>Totals</b>	21,073	0.03845	\$20,487.04
008 - CLINTON COMM BLDG	53,282,301				
	0.02628				
	14,002.59	001 - CORPORATE	14,000	0.02628	\$14,002.59
		<b>Totals</b>	14,000	0.02628	\$14,002.59
009 - CLINTON ROAD & BRIDGE	53,282,301				
	0.44000				
	234,442.12	007 - ROAD AND BRIDGE	120,000	0.21906	\$116,720.21
		009 - PERMANENT ROAD	85,000	0.15519	\$82,688.80
		010 - EQUIPMENT AND BUILDING	33,000	0.06026	\$32,107.91
		035 - TORT JUDGMENTS, LIABILITY INSI	3,000	0.00549	\$2,925.20
		<b>Totals</b>	241,000	0.44000	\$234,442.12
010 - CORTLAND TOWNSHIP	281,144,843				
	0.07748				
	217,831.03	001 - CORPORATE	176,211	0.06168	\$173,410.14
		005 - I. M. R. F.	11,000	0.00386	\$10,852.19
		027 - AUDIT	3,000	0.00106	\$2,980.14
		035 - TORT JUDGMENTS, LIABILITY INSI	12,000	0.00421	\$11,836.20
		047 - SOCIAL SECURITY	10,000	0.00351	\$9,868.18
		054 - GENERAL ASSISTANCE	9,000	0.00316	\$8,884.18
		<b>Totals</b>	221,211	0.07748	\$217,831.03
011 - CORTLAND ROAD & BRIDGE	281,144,843				
	0.14390				
	404,567.43	005 - I. M. R. F.	7,000	0.00249	\$7,000.51
		007 - ROAD AND BRIDGE	54,000	0.01921	\$54,007.92
		009 - PERMANENT ROAD	280,000	0.09960	\$280,020.26
		010 - EQUIPMENT AND BUILDING	40,000	0.01423	\$40,006.91
		027 - AUDIT	2,500	0.00089	\$2,502.19
		035 - TORT JUDGMENTS, LIABILITY INSI	16,000	0.00570	\$16,025.26
		047 - SOCIAL SECURITY	5,000	0.00178	\$5,004.38
		<b>Totals</b>	404,500	0.14390	\$404,567.43
012 - DEKALB TOWNSHIP	716,404,848				
	0.11494				
	823,435.73	001 - CORPORATE	646,913	0.08818	\$631,725.79
		054 - GENERAL ASSISTANCE	196,249	0.02676	\$191,709.94
		<b>Totals</b>	843,162	0.11494	\$823,435.73
013 - DEKALB ROAD & BRIDGE	716,404,848				
	0.18392				
	1,317,611.80	007 - ROAD AND BRIDGE	414,598	0.05651	\$404,840.38
		009 - PERMANENT ROAD	820,073	0.11180	\$800,940.62
		010 - EQUIPMENT AND BUILDING	114,460	0.01561	\$111,830.80
		<b>Totals</b>	1,349,131	0.18392	\$1,317,611.80

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
014 - FRANKLIN TOWNSHIP	54,713,669				
	0.18430				
	100,837.29				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	81,197	0.14742	\$80,658.89
		005 - I. M. R. F.	18,658	0.03389	\$18,542.46
		054 - GENERAL ASSISTANCE	1,645	0.00299	\$1,635.94
		<b>Totals</b>	<b>101,500</b>	<b>0.18430</b>	<b>\$100,837.29</b>
015 - FRANKLIN TWP CEMETERY	54,713,669				
	0.05270				
	28,834.10				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		017 - CEMETERY	30,114	0.05270	\$28,834.10
		<b>Totals</b>	<b>30,114</b>	<b>0.05270</b>	<b>\$28,834.10</b>
016 - FRANKLIN ROAD & BRIDGE	54,713,669				
	0.48397				
	264,797.74				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	94,000	0.17181	\$94,003.55
		008 - BRIDGE CONST W/ COUNTY	12,000	0.02194	\$12,004.18
		009 - PERMANENT ROAD	138,000	0.25000	\$136,784.17
		010 - EQUIPMENT AND BUILDING	15,000	0.02742	\$15,002.49
		035 - TORT JUDGMENTS, LIABILITY INSI	6,000	0.01097	\$6,002.09
		047 - SOCIAL SECURITY	1,000	0.00183	\$1,001.26
		<b>Totals</b>	<b>266,000</b>	<b>0.48397</b>	<b>\$264,797.74</b>
017 - GENOA TOWNSHIP	126,609,854				
	0.16612				
	210,324.28				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	181,255	0.14286	\$180,874.84
		035 - TORT JUDGMENTS, LIABILITY INSI	2,125	0.00085	\$1,076.18
		047 - SOCIAL SECURITY	10,187	0.00786	\$9,951.53
		054 - GENERAL ASSISTANCE	21,951	0.01455	\$18,421.73
		<b>Totals</b>	<b>215,518</b>	<b>0.16612</b>	<b>\$210,324.28</b>
018 - GENOA ROAD & BRIDGE	126,609,854				
	0.12475				
	157,945.79				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	71,786	0.05530	\$70,015.25
		008 - BRIDGE CONST W/ COUNTY	751	0.00059	\$747.00
		009 - PERMANENT ROAD	72,832	0.05614	\$71,078.77
		010 - EQUIPMENT AND BUILDING	7,790	0.00601	\$7,609.25
		035 - TORT JUDGMENTS, LIABILITY INSI	5,897	0.00455	\$5,760.75
		047 - SOCIAL SECURITY	2,788	0.00216	\$2,734.77
		<b>Totals</b>	<b>161,844</b>	<b>0.12475</b>	<b>\$157,945.79</b>
019 - KINGSTON TOWNSHIP	92,556,418				
	0.08424				
	77,969.53				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	80,240	0.08369	\$77,460.47
		054 - GENERAL ASSISTANCE	525	0.00055	\$509.06
		<b>Totals</b>	<b>80,765</b>	<b>0.08424</b>	<b>\$77,969.53</b>
020 - KINGSTON ROAD & BRIDGE	92,556,418				
	0.34005				
	314,738.09				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	126,230	0.13165	\$121,850.52
		008 - BRIDGE CONST W/ COUNTY	7,280	0.00760	\$7,034.29
		009 - PERMANENT ROAD	168,199	0.17543	\$162,371.72
		010 - EQUIPMENT AND BUILDING	24,320	0.02537	\$23,481.56
		<b>Totals</b>	<b>326,029</b>	<b>0.34005</b>	<b>\$314,738.09</b>
021 - KINGSTON TWP CEMETERY	92,556,418				
	0.01407				
	13,022.69				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		017 - CEMETERY	13,495	0.01407	\$13,022.69
		<b>Totals</b>	<b>13,495</b>	<b>0.01407</b>	<b>\$13,022.69</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
022 - MALTA TOWNSHIP	33,208,622	0.17161				
	56,989.32		001 - CORPORATE	57,986	0.16963	\$56,331.79
			054 - GENERAL ASSISTANCE	674	0.00198	\$657.53
			<b>Totals</b>	<b>58,660</b>	<b>0.17161</b>	<b>\$56,989.32</b>
023 - MALTA TWP LIBRARY	33,208,622	0.33074				
	109,834.20		016 - LIBRARY	113,705	0.33074	\$109,834.20
			<b>Totals</b>	<b>113,705</b>	<b>0.33074</b>	<b>\$109,834.20</b>
024 - MALTA ROAD & BRIDGE	33,208,622	0.41816				
	138,865.18		007 - ROAD AND BRIDGE	49,291	0.14843	\$49,291.56
			008 - BRIDGE CONST W/ COUNTY	16,293	0.04907	\$16,295.47
			009 - PERMANENT ROAD	58,570	0.17637	\$58,570.05
			010 - EQUIPMENT AND BUILDING	14,706	0.04429	\$14,708.10
			<b>Totals</b>	<b>138,860</b>	<b>0.41816</b>	<b>\$138,865.18</b>
025 - MAYFIELD TOWNSHIP	35,652,672	0.25841				
	92,130.07		001 - CORPORATE	89,100	0.24730	\$88,169.06
			054 - GENERAL ASSISTANCE	4,000	0.01111	\$3,961.01
			<b>Totals</b>	<b>93,100</b>	<b>0.25841</b>	<b>\$92,130.07</b>
026 - MAYFIELD ROAD & BRIDGE	35,652,672	0.59817				
	213,263.59		007 - ROAD AND BRIDGE	140,000	0.38553	\$137,451.75
			008 - BRIDGE CONST W/ COUNTY	6,000	0.01653	\$5,893.39
			009 - PERMANENT ROAD	55,000	0.15147	\$54,003.10
			010 - EQUIPMENT AND BUILDING	9,600	0.02645	\$9,430.13
			035 - TORT JUDGMENTS, LIABILITY INSI	4,000	0.01102	\$3,928.92
			047 - SOCIAL SECURITY	2,600	0.00717	\$2,556.30
			<b>Totals</b>	<b>217,200</b>	<b>0.59817</b>	<b>\$213,263.59</b>
027 - MILAN TOWNSHIP	13,662,038	0.19031				
	26,000.22		001 - CORPORATE	26,000	0.19031	\$26,000.22
			<b>Totals</b>	<b>26,000</b>	<b>0.19031</b>	<b>\$26,000.22</b>
028 - MILAN ROAD & BRIDGE	13,662,038	0.29538				
	40,354.93		007 - ROAD AND BRIDGE	21,000	0.15372	\$21,001.28
			008 - BRIDGE CONST W/ COUNTY	4,352	0.03186	\$4,352.73
			009 - PERMANENT ROAD	15,000	0.10980	\$15,000.92
			<b>Totals</b>	<b>40,352</b>	<b>0.29538</b>	<b>\$40,354.93</b>
029 - PAW PAW TOWNSHIP	14,080,574	0.42988				
	60,529.56		001 - CORPORATE	59,262	0.40361	\$56,830.60
			017 - CEMETERY	2,414	0.01645	\$2,316.25
			034 - GENERAL ASSISTANCE	1,440	0.00982	\$1,382.71
			<b>Totals</b>	<b>63,116</b>	<b>0.42988</b>	<b>\$60,529.56</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
030 - PAW PAW ROAD & BRIDGE	14,080,574	0.59289				
		83,482.32				
			007 - ROAD AND BRIDGE	42,215	0.28754	\$40,487.28
			009 - PERMANENT ROAD	33,792	0.23020	\$32,413.48
			010 - EQUIPMENT AND BUILDING	4,646	0.03166	\$4,457.91
			027 - AUDIT	1,234	0.00480	\$675.87
			035 - TORT JUDGMENTS, LIABILITY INSI	4,483	0.03054	\$4,300.21
			047 - SOCIAL SECURITY	1,195	0.00815	\$1,147.57
			<b>Totals</b>	<b>87,565</b>	<b>0.59289</b>	<b>\$83,482.32</b>
031 - PIERCE TOWNSHIP	18,784,001	0.27319				
		51,316.01				
			001 - CORPORATE	38,785	0.20648	\$38,785.21
			005 - I. M. R. F.	2,325	0.01238	\$2,325.46
			027 - AUDIT	500	0.00267	\$501.53
			035 - TORT JUDGMENTS, LIABILITY INSI	4,100	0.02183	\$4,100.55
			047 - SOCIAL SECURITY	2,600	0.01385	\$2,601.58
			054 - GENERAL ASSISTANCE	3,000	0.01598	\$3,001.68
			<b>Totals</b>	<b>51,310</b>	<b>0.27319</b>	<b>\$51,316.01</b>
032 - PIERCE ROAD & BRIDGE	18,784,001	0.82158				
		154,325.58				
			005 - I. M. R. F.	106	0.00054	\$101.43
			007 - ROAD AND BRIDGE	107,606	0.57151	\$107,352.44
			008 - BRIDGE CONST W/ COUNTY	8,540	0.04537	\$8,522.30
			009 - PERMANENT ROAD	31,373	0.16661	\$31,296.02
			010 - EQUIPMENT AND BUILDING	5,978	0.03176	\$5,965.80
			047 - SOCIAL SECURITY	1,088	0.00579	\$1,087.59
			<b>Totals</b>	<b>154,691</b>	<b>0.82158</b>	<b>\$154,325.58</b>
033 - SANDWICH TOWNSHIP	189,086,346	0.11491				
		217,279.11				
			001 - CORPORATE	120,100	0.06224	\$117,687.34
			005 - I. M. R. F.	11,000	0.00571	\$10,796.83
			017 - CEMETERY	65,550	0.03399	\$64,270.45
			047 - SOCIAL SECURITY	5,000	0.00260	\$4,916.24
			054 - GENERAL ASSISTANCE	20,000	0.01037	\$19,608.25
			<b>Totals</b>	<b>221,650</b>	<b>0.11491</b>	<b>\$217,279.11</b>
034 - SANDWICH LIBRARY DISTRICT	189,086,346	0.16432				
		310,706.69				
			001 - CORPORATE	284,725	0.13131	\$248,289.28
			004 - OPERATIONS & MAINTENANCE	31,290	0.01444	\$27,304.07
			005 - I. M. R. F.	18,900	0.00873	\$16,507.24
			027 - AUDIT	1,100	0.00052	\$983.25
			035 - TORT JUDGMENTS, LIABILITY INSI	12,600	0.00582	\$11,004.83
			047 - SOCIAL SECURITY	7,550	0.00350	\$6,618.02
			<b>Totals</b>	<b>356,165</b>	<b>0.16432</b>	<b>\$310,706.69</b>
035 - SANDWICH ROAD & BRIDGE	189,086,346	0.11071				
		209,337.49				
			007 - ROAD AND BRIDGE	100,000	0.05155	\$97,474.01
			009 - PERMANENT ROAD	77,200	0.03981	\$75,275.27
			010 - EQUIPMENT AND BUILDING	36,500	0.01883	\$35,604.96
			047 - SOCIAL SECURITY	1,000	0.00052	\$983.25
			<b>Totals</b>	<b>214,700</b>	<b>0.11071</b>	<b>\$209,337.49</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting	Fund	Levy	Rate	Extension
	EAV				
	Final Rate				
	Extension				
036 - SHABBONA TOWNSHIP	37,961,047				
	0.22186				
	84,220.38				
		001 - CORPORATE	60,500	0.15753	\$59,800.04
		017 - CEMETERY	22,000	0.05729	\$21,747.88
		054 - GENERAL ASSISTANCE	2,700	0.00704	\$2,672.46
		<b>Totals</b>	<b>85,200</b>	<b>0.22186</b>	<b>\$84,220.38</b>
037 - SHABBONA ROAD & BRIDGE	37,961,047				
	0.33896				
	128,672.76				
		007 - ROAD AND BRIDGE	55,000	0.14328	\$54,390.59
		008 - BRIDGE CONST W/ COUNTY	100	0.00027	\$102.49
		009 - PERMANENT ROAD	60,000	0.15632	\$59,340.71
		010 - EQUIPMENT AND BUILDING	15,000	0.03909	\$14,838.97
		<b>Totals</b>	<b>130,100</b>	<b>0.33896</b>	<b>\$128,672.76</b>
038 - SOMONAUK TOWNSHIP	53,750,000				
	0.13403				
	72,041.13				
		001 - CORPORATE	71,815	0.13361	\$71,815.38
		054 - GENERAL ASSISTANCE	223	0.00042	\$225.75
		<b>Totals</b>	<b>72,038</b>	<b>0.13403</b>	<b>\$72,041.13</b>
039 - SOMONAUK ROAD & BRIDGE	53,750,000				
	0.41618				
	223,696.76				
		007 - ROAD AND BRIDGE	150,763	0.28049	\$150,763.38
		008 - BRIDGE CONST W/ COUNTY	38	0.00008	\$43.00
		009 - PERMANENT ROAD	57,452	0.10689	\$57,453.38
		010 - EQUIPMENT AND BUILDING	15,437	0.02872	\$15,437.00
		<b>Totals</b>	<b>223,690</b>	<b>0.41618</b>	<b>\$223,696.76</b>
040 - SOUTH GROVE TOWNSHIP	18,396,368				
	0.40237				
	74,021.47				
		001 - CORPORATE	44,640	0.24230	\$44,574.40
		027 - AUDIT	1,000	0.00500	\$919.82
		034 - GENERAL ASSISTANCE	17,430	0.09463	\$17,408.48
		035 - TORT JUDGMENTS, LIABILITY INSI	6,000	0.03258	\$5,993.54
		047 - SOCIAL SECURITY	5,130	0.02786	\$5,125.23
		<b>Totals</b>	<b>74,200</b>	<b>0.40237</b>	<b>\$74,021.47</b>
041 - SOUTH GROVE ROAD & BRIDGE	18,396,368				
	0.56908				
	104,690.05				
		007 - ROAD AND BRIDGE	60,063	0.32299	\$59,418.43
		008 - BRIDGE CONST W/ COUNTY	9,102	0.04896	\$9,006.86
		009 - PERMANENT ROAD	30,282	0.16286	\$29,960.32
		010 - EQUIPMENT AND BUILDING	6,369	0.03427	\$6,304.44
		<b>Totals</b>	<b>105,816</b>	<b>0.56908</b>	<b>\$104,690.05</b>
042 - SQUAW GROVE TOWNSHIP	84,918,340				
	0.14004				
	118,919.64				
		001 - CORPORATE	77,496	0.08967	\$76,146.28
		017 - CEMETERY	13,200	0.01529	\$12,984.01
		019 - COMMUNITY BUILDING	26,800	0.03102	\$26,341.67
		054 - GENERAL ASSISTANCE	3,500	0.00406	\$3,447.68
		<b>Totals</b>	<b>120,996</b>	<b>0.14004</b>	<b>\$118,919.64</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension	
043 - HINCKLEY PUBLIC LIBRARY DISTRICT	84,918,340						
		0.18350					
			155,825.16				
				001 - CORPORATE	130,475	0.15461	\$131,292.25
				004 - OPERATIONS & MAINTENANCE	8,000	0.00589	\$5,001.69
				005 - I. M. R. F.	8,500	0.00931	\$7,905.90
				027 - AUDIT	25	0.00003	\$25.48
			035 - TORT JUDGMENTS, LIABILITY INSI	6,500	0.00683	\$5,799.92	
			047 - SOCIAL SECURITY	6,500	0.00683	\$5,799.92	
			<b>Totals</b>	160,000	0.18350	\$155,825.16	
044 - SQUAW GROVE ROAD & BRIDGE	84,918,340						
		0.36155					
			307,022.26				
				007 - ROAD AND BRIDGE	140,000	0.16487	\$140,004.87
				008 - BRIDGE CONST W/ COUNTY	2,000	0.00236	\$2,004.07
				009 - PERMANENT ROAD	130,000	0.15309	\$130,001.49
				010 - EQUIPMENT AND BUILDING	32,000	0.03769	\$32,005.72
			035 - TORT JUDGMENTS, LIABILITY INSI	3,000	0.00354	\$3,006.11	
			<b>Totals</b>	307,000	0.36155	\$307,022.26	
045 - SYCAMORE TOWNSHIP	354,822,450						
		0.10570					
			375,047.34				
				001 - CORPORATE	356,000	0.10034	\$356,028.85
			005 - I. M. R. F.	14,000	0.00395	\$14,015.49	
			054 - GENERAL ASSISTANCE	5,000	0.00141	\$5,003.00	
			<b>Totals</b>	375,000	0.10570	\$375,047.34	
046 - SYCAMORE ROAD & BRIDGE	354,822,450						
		0.21972					
			779,615.91				
				005 - I. M. R. F.	15,000	0.00423	\$15,008.99
				007 - ROAD AND BRIDGE	60,000	0.01691	\$60,000.48
				008 - BRIDGE CONST W/ COUNTY	5,000	0.00141	\$5,003.00
				009 - PERMANENT ROAD	600,520	0.16925	\$600,537.00
				010 - EQUIPMENT AND BUILDING	50,000	0.01410	\$50,029.97
			035 - TORT JUDGMENTS, LIABILITY INSI	35,000	0.00987	\$35,020.98	
			047 - SOCIAL SECURITY	14,000	0.00395	\$14,015.49	
			<b>Totals</b>	779,520	0.21972	\$779,615.91	
047 - VICTOR TOWNSHIP	15,275,324						
		0.30598					
			46,739.44				
				001 - CORPORATE	44,383	0.28689	\$43,823.38
			034 - GENERAL ASSISTANCE	950	0.00615	\$939.43	
			035 - TORT JUDGMENTS, LIABILITY INSI	2,000	0.01294	\$1,976.63	
			<b>Totals</b>	47,333	0.30598	\$46,739.44	
048 - VICTOR ROAD & BRIDGE	15,275,324						
		0.57090					
			87,206.82				
				007 - ROAD AND BRIDGE	58,000	0.33540	\$51,233.44
				008 - BRIDGE CONST W/ COUNTY	500	0.00290	\$442.98
				009 - PERMANENT ROAD	23,800	0.13765	\$21,026.48
			010 - EQUIPMENT AND BUILDING	14,210	0.08219	\$12,554.79	
			035 - TORT JUDGMENTS, LIABILITY INSI	2,205	0.01276	\$1,949.13	
			<b>Totals</b>	98,715	0.57090	\$87,206.82	

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
056 - TOWN OF CORTLAND	81,482,372	0.67931				
		553,517.90				
			001 - CORPORATE	400,300	0.49128	\$400,306.60
			005 - I. M. R. F.	49,200	0.06039	\$49,207.20
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	60,000	0.07364	\$60,003.62
			047 - SOCIAL SECURITY	44,000	0.05400	\$44,000.48
			<b>Totals</b>	<b>553,500</b>	<b>0.67931</b>	<b>\$553,517.90</b>
057 - CORTLAND LIBRARY	81,482,372	0.31912				
		260,026.53				
			004 - OPERATIONS & MAINTENANCE	6,000	0.00737	\$6,005.25
			005 - I. M. R. F.	6,000	0.00737	\$6,005.25
			016 - LIBRARY	236,000	0.28964	\$236,005.54
			027 - AUDIT	1,500	0.00185	\$1,507.42
			035 - TORT JUDGMENTS, LIABILITY INSI	4,000	0.00491	\$4,000.78
			047 - SOCIAL SECURITY	6,500	0.00798	\$6,502.29
			<b>Totals</b>	<b>260,000</b>	<b>0.31912</b>	<b>\$260,026.53</b>
058 - CITY OF DEKALB	643,916,597	0.65000				
		4,185,457.88				
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	277,082	0.04304	\$277,141.70
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			013 - FIREFIGHTER'S PENSION	2,009,866	0.31214	\$2,009,921.27
			015 - POLICE PENSION	1,348,287	0.20939	\$1,348,296.96
			047 - SOCIAL SECURITY	550,097	0.08543	\$550,097.95
			<b>Totals</b>	<b>4,185,332</b>	<b>0.65000</b>	<b>\$4,185,457.88</b>
059 - DE KALB LIBRARY	643,916,597	0.27931				
		1,798,523.45				
			016 - LIBRARY	1,798,500	0.27931	\$1,798,523.45
			<b>Totals</b>	<b>1,798,500</b>	<b>0.27931</b>	<b>\$1,798,523.45</b>
060 - DEKALB SSA #3	1,792,478	0.15554				
		2,788.02				
			023 - SPECIAL SERVICE AREA	2,788	0.15554	\$2,788.02
			<b>Totals</b>	<b>2,788</b>	<b>0.15554</b>	<b>\$2,788.02</b>
061 - DEKALB SSA #4	22,786,507	0.00652				
		1,485.68				
			023 - SPECIAL SERVICE AREA	1,485	0.00652	\$1,485.68
			<b>Totals</b>	<b>1,485</b>	<b>0.00652</b>	<b>\$1,485.68</b>
062 - CITY OF GENOA	101,633,407	0.60707				
		616,985.92				
			001 - CORPORATE	308,500	0.30353	\$308,487.88
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	308,500	0.30354	\$308,498.04
			<b>Totals</b>	<b>617,000</b>	<b>0.60707</b>	<b>\$616,985.92</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
063 - VILLAGE OF HINCKLEY	54,762,331					
	0.44350					
	242,870.92					
			001 - CORPORATE	112,081	0.19888	\$108,911.32
			005 - I. M. R. F.	37,416	0.06641	\$36,367.66
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	31,873	0.05658	\$30,984.53
			027 - AUDIT	8,078	0.01435	\$7,858.39
			035 - TORT JUDGMENTS, LIABILITY INSI	14,009	0.02487	\$13,619.39
			047 - SOCIAL SECURITY	32,801	0.05822	\$31,882.63
			048 - SCHOOL CROSSING GUARDS	5,194	0.00923	\$5,054.56
		062 - WORKERS COMPENSATION	8,425	0.01496	\$8,192.44	
		<b>Totals</b>	249,877	0.44350	\$242,870.92	
064 - VILLAGE OF KINGSTON	24,293,514					
	0.55718					
	135,358.60					
			001 - CORPORATE	49,400	0.20335	\$49,400.86
			005 - I. M. R. F.	10,800	0.04446	\$10,800.90
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	16,900	0.06957	\$16,901.00
			025 - GARBAGE DISPOSAL	5,900	0.02429	\$5,900.89
			027 - AUDIT	5,600	0.02306	\$5,602.08
			031 - WORKING CASH	150	0.00062	\$150.62
			035 - TORT JUDGMENTS, LIABILITY INSI	39,000	0.16054	\$39,000.81
		047 - SOCIAL SECURITY	7,600	0.03129	\$7,601.44	
		<b>Totals</b>	135,350	0.55718	\$135,358.60	
065 - VILLAGE OF KIRKLAND	30,735,233					
	0.57125					
	175,575.02					
			001 - CORPORATE	70,000	0.22463	\$69,040.55
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	70,000	0.22465	\$69,046.70
			025 - GARBAGE DISPOSAL	10,000	0.03210	\$9,866.01
			027 - AUDIT	8,000	0.02568	\$7,892.81
			035 - TORT JUDGMENTS, LIABILITY INSI	20,000	0.06419	\$19,728.95
			<b>Totals</b>	178,000	0.57125	\$175,575.02
066 - KIRKLAND LIBRARY	30,735,233					
	0.13918					
	42,777.30					
			005 - I. M. R. F.	10	0.00003	\$9.22
			016 - LIBRARY	41,620	0.13286	\$40,834.83
		047 - SOCIAL SECURITY	1,970	0.00629	\$1,933.25	
		<b>Totals</b>	43,600	0.13918	\$42,777.30	
067 - VILLAGE OF LEE	2,781,673					
	0.32035					
	8,911.09					
			001 - CORPORATE	8,375	0.13736	\$3,820.91
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			025 - GARBAGE DISPOSAL	2,690	0.04413	\$1,227.55
			027 - AUDIT	1,940	0.03182	\$885.13
		035 - TORT JUDGMENTS, LIABILITY INSI	5,575	0.09145	\$2,543.84	
		072 - WATER WORKS SYSTEM	950	0.01559	\$433.66	
		<b>Totals</b>	19,530	0.32035	\$8,911.09	

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
068 - VILLAGE OF MALTA	15,751,183	0.67684				
		106,610.30				
			001 - CORPORATE	32,500	0.20142	\$31,726.03
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	16,500	0.10228	\$16,110.31
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	10,725	0.06649	\$10,472.96
			025 - GARBAGE DISPOSAL	1,195	0.00741	\$1,167.16
			027 - AUDIT	4,125	0.02557	\$4,027.58
			035 - TORT JUDGMENTS, LIABILITY INSI	20,000	0.12397	\$19,526.74
			041 - STREET LIGHTING	7,150	0.04433	\$6,982.50
			047 - SOCIAL SECURITY	17,000	0.10537	\$16,597.02
			<b>Totals</b>	<b>109,195</b>	<b>0.67684</b>	<b>\$106,610.30</b>
069 - VILLAGE OF MAPLE PARK	18,486,018	0.76347				
		141,135.20				
			001 - CORPORATE	80,807	0.22152	\$40,950.23
			003 - BONDS AND INTEREST	91,080	0.25408	\$46,969.27
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	75,000	0.20562	\$38,010.95
			027 - AUDIT	10,000	0.02742	\$5,068.87
			035 - TORT JUDGMENTS, LIABILITY INSI	20,000	0.05483	\$10,135.88
			<b>Totals</b>	<b>276,887</b>	<b>0.76347</b>	<b>\$141,135.20</b>
070 - MAPLE PARK LIBRARY	18,096,822	0.05433				
		9,832.00				
			001 - CORPORATE	33,600	0.05433	\$9,832.00
			<b>Totals</b>	<b>33,600</b>	<b>0.05433</b>	<b>\$9,832.00</b>
071 - CITY OF SANDWICH	168,796,775	0.69034				
		1,165,271.65				
			001 - CORPORATE	459,820	0.21714	\$366,525.32
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	125,000	0.05905	\$99,674.50
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	168,848	0.07976	\$134,632.31
			015 - POLICE PENSION	100,000	0.04725	\$79,756.48
			027 - AUDIT	18,238	0.00862	\$14,550.28
			035 - TORT JUDGMENTS, LIABILITY INSI	43,549	0.02058	\$34,738.38
			040 - STREET & BRIDGE	110,000	0.02855	\$48,191.48
			041 - STREET LIGHTING	79,236	0.03744	\$63,197.51
			045 - PUBLIC BENEFIT	71,288	0.03368	\$56,850.75
			046 - EMERGENCY SERV. & DISASTER	3,168	0.00151	\$2,548.83
			047 - SOCIAL SECURITY	138,566	0.06546	\$110,494.37
			048 - SCHOOL CROSSING GUARDS	12,274	0.00581	\$9,807.09
			060 - UNEMPLOYMENT INSURANCE	20,000	0.00946	\$15,968.17
			062 - WORKERS COMPENSATION	85,000	0.04016	\$67,788.78
			065 - FORESTRY PROGRAM	75,922	0.03587	\$60,547.40
			<b>Totals</b>	<b>1,510,909</b>	<b>0.69034</b>	<b>\$1,165,271.65</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
072 - VILLAGE OF SHABBONA	18,877,496	0.44149				
	83,342.25					
			001 - CORPORATE	44,932	0.23179	\$43,756.15
			005 - I. M. R. F.	1,387	0.00716	\$1,351.63
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	26,217	0.13526	\$25,533.70
			047 - SOCIAL SECURITY	9,773	0.05043	\$9,519.92
			060 - UNEMPLOYMENT INSURANCE	994	0.00514	\$970.30
			062 - WORKERS COMPENSATION	2,268	0.01171	\$2,210.55
			<b>Totals</b>	85,571	0.44149	\$83,342.25
073 - FLEWELLIN MEMORIAL LIBRARY	18,877,496	0.11668				
	22,026.26					
			001 - CORPORATE	22,770	0.11668	\$22,026.26
		<b>Totals</b>	22,770	0.11668	\$22,026.26	
074 - VILLAGE OF SOMONAUK	36,625,952	0.96011				
	351,649.43					
			001 - CORPORATE	106,000	0.25363	\$92,894.40
			003 - BONDS AND INTEREST	148,750	0.36185	\$132,531.01
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	27,000	0.06462	\$23,667.69
			025 - GARBAGE DISPOSAL	16,500	0.03949	\$14,463.59
			027 - AUDIT	22,000	0.05265	\$19,283.56
			035 - TORT JUDGMENTS, LIABILITY INSI	43,000	0.10291	\$37,691.77
			047 - SOCIAL SECURITY	35,500	0.08496	\$31,117.41
		<b>Totals</b>	398,750	0.96011	\$351,649.43	
075 - SOMONAUK LIBRARY	48,065,069	0.29702				
	142,762.86					
			001 - CORPORATE	408,000	0.15000	\$72,097.60
			003 - BONDS AND INTEREST	271,350	0.10856	\$52,179.44
			004 - OPERATIONS & MAINTENANCE	54,400	0.02000	\$9,613.01
			005 - I. M. R. F.	13,037	0.00517	\$2,484.96
			027 - AUDIT	3,500	0.00139	\$668.10
			035 - TORT JUDGMENTS, LIABILITY INSI	18,021	0.00714	\$3,431.85
			047 - SOCIAL SECURITY	12,000	0.00476	\$2,287.90
			<b>Totals</b>	780,308	0.29702	\$142,762.86
076 - CITY OF SYCAMORE	458,665,816	0.57261				
	2,626,366.34					
			001 - CORPORATE	1,393,022	0.30372	\$1,393,059.82
			003 - BONDS AND INTEREST	155,000	0.03414	\$156,588.51
			005 - I. M. R. F.	162,500	0.03543	\$162,505.30
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			013 - FIREFIGHTER'S PENSION	419,618	0.09149	\$419,633.36
			015 - POLICE PENSION	295,024	0.06433	\$295,059.72
			047 - SOCIAL SECURITY	101,900	0.02222	\$101,915.54
			048 - SCHOOL CROSSING GUARDS	20,000	0.00437	\$20,043.70
			143 - MEDICARE	77,557	0.01691	\$77,560.39
			<b>Totals</b>	2,624,621	0.57261	\$2,626,366.34

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
077 - SYCAMORE LIBRARY	458,665,816				
	0.18305				
	839,587.78				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		005 - I. M. R. F.	50,309	0.01097	\$50,315.64
		016 - LIBRARY	748,070	0.16310	\$748,083.95
		027 - AUDIT	2,650	0.00058	\$2,660.26
		047 - SOCIAL SECURITY	38,492	0.00840	\$38,527.93
		<b>Totals</b>	<b>839,521</b>	<b>0.18305</b>	<b>\$839,587.78</b>
078 - VILLAGE OF WATERMAN	35,095,189				
	0.44445				
	155,980.56				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	88,025	0.24665	\$86,562.28
		007 - ROAD AND BRIDGE	0	0.00000	\$0.00
		014 - POLICE PROTECTION	26,070	0.07307	\$25,644.05
		027 - AUDIT	13,278	0.03722	\$13,062.43
		035 - TORT JUDGMENTS, LIABILITY INSI	28,274	0.07924	\$27,809.43
		047 - SOCIAL SECURITY	2,574	0.00722	\$2,533.87
		073 - CHLORINATION OF SEWAGE	371	0.00105	\$368.50
		<b>Totals</b>	<b>158,592</b>	<b>0.44445</b>	<b>\$155,980.56</b>
079 - HINCKLEY SPEC SERV #1	2,556,734				
	0.05476				
	1,400.07				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		023 - SPECIAL SERVICE AREA	1,400	0.05476	\$1,400.07
		<b>Totals</b>	<b>1,400</b>	<b>0.05476</b>	<b>\$1,400.07</b>
080 - HINCKLEY SPEC SERV #2	4,081,339				
	0.00000				
	0.00				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	<b>0</b>	<b>0.00000</b>	<b>\$0.00</b>
081 - MAPLE PARK SSA#1	3,838,441				
	0.00000				
	0.00				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	<b>0</b>	<b>0.00000</b>	<b>\$0.00</b>
082 - MAPLE PARK SSA #2	17,113,223				
	0.00000				
	0.00				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	<b>0</b>	<b>0.00000</b>	<b>\$0.00</b>
083 - TOWN OF CORTLAND SBA #1	15,489,668				
	0.00000				
	0.00				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		003 - BONDS AND INTEREST	0	0.00000	\$0.00
		<b>Totals</b>	<b>0</b>	<b>0.00000</b>	<b>\$0.00</b>
084 - SANDWICH SSA #1	10,532,990				
	0.00000				
	0.00				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	<b>0</b>	<b>0.00000</b>	<b>\$0.00</b>
085 - BURLINGTON FIRE	1,185,118				
	0.60634				
	7,185.84				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	396,591	0.38918	\$4,612.24
		064 - AMBULANCE	216,886	0.21716	\$2,573.60
		<b>Totals</b>	<b>613,477</b>	<b>0.60634</b>	<b>\$7,185.84</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
086 - CORTLAND FIRE	96,193,539				
	0.42383				
	407,697.08				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	171,910	0.15822	\$152,197.42
		064 - AMBULANCE	293,160	0.26561	\$255,499.66
		<b>Totals</b>	<b>465,070</b>	<b>0.42383</b>	<b>\$407,697.08</b>
087 - DE KALB FIRE	57,807,006				
	0.22189				
	128,267.97				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	133,500	0.22189	\$128,267.97
		<b>Totals</b>	<b>133,500</b>	<b>0.22189</b>	<b>\$128,267.97</b>
088 - EARLVILLE FIRE	1,280,080				
	0.18294				
	2,341.78				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	57,300	0.08850	\$1,132.87
		064 - AMBULANCE	61,150	0.09444	\$1,208.91
		<b>Totals</b>	<b>118,450</b>	<b>0.18294</b>	<b>\$2,341.78</b>
089 - GENOA-KINGSTON FIRE	232,564,864				
	0.35832				
	833,326.42				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	324,971	0.13402	\$311,683.43
		035 - TORT JUDGMENTS, LIABILITY INSI	70,000	0.02888	\$67,164.73
		064 - AMBULANCE	473,799	0.19542	\$454,478.26
		<b>Totals</b>	<b>868,770</b>	<b>0.35832</b>	<b>\$833,326.42</b>
090 - HAMPSHIRE FIRE	3,504,730				
	0.63588				
	22,285.87				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	1,004,628	0.37783	\$13,241.92
		013 - FIREFIGHTER'S PENSION	15,620	0.00615	\$215.54
		064 - AMBULANCE	669,752	0.25190	\$8,828.41
		<b>Totals</b>	<b>1,690,000</b>	<b>0.63588</b>	<b>\$22,285.87</b>
091 - HINCKLEY FIRE	92,144,646				
	0.24717				
	227,753.92				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	240,757	0.24717	\$227,753.92
		<b>Totals</b>	<b>240,757</b>	<b>0.24717</b>	<b>\$227,753.92</b>
092 - KIRKLAND FIRE	78,873,240				
	0.38006				
	299,765.63				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	173,683	0.22021	\$173,686.76
		027 - AUDIT	1,964	0.00250	\$1,971.83
		035 - TORT JUDGMENTS, LIABILITY INSI	10,658	0.01352	\$10,663.66
		062 - WORKERS COMPENSATION	6,660	0.00845	\$6,664.79
		064 - AMBULANCE	106,774	0.13538	\$106,778.59
		<b>Totals</b>	<b>299,739</b>	<b>0.38006</b>	<b>\$299,765.63</b>
093 - LEE FIRE	5,873,133				
	0.44305				
	26,020.92				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	51,479	0.27299	\$16,033.07
		035 - TORT JUDGMENTS, LIABILITY INSI	5,717	0.03033	\$1,781.32
		064 - AMBULANCE	26,347	0.13973	\$8,206.53
		<b>Totals</b>	<b>83,543</b>	<b>0.44305</b>	<b>\$26,020.92</b>
094 - LELAND FIRE	11,759,621				
	0.19903				
	23,405.17				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	107,500	0.19903	\$23,405.17
		<b>Totals</b>	<b>107,500</b>	<b>0.19903</b>	<b>\$23,405.17</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
095 - MALTA FIRE	44,672,875				
	0.17507				
	78,208.80				
		001 - CORPORATE	78,206	0.17507	\$78,208.80
		<b>Totals</b>	78,206	0.17507	\$78,208.80
096 - MAPLE PARK FIRE	32,570,120				
	0.47679				
	155,291.08				
		001 - CORPORATE	192,678	0.22674	\$73,849.49
		013 - FIREFIGHTER'S PENSION	6,000	0.00707	\$2,302.71
		027 - AUDIT	1,000	0.00118	\$384.33
		035 - TORT JUDGMENTS, LIABILITY INSI	47,500	0.05591	\$18,209.95
		064 - AMBULANCE	157,953	0.18589	\$60,544.60
		<b>Totals</b>	405,131	0.47679	\$155,291.08
097 - PAW PAW FIRE	9,513,727				
	0.27905				
	26,548.05				
		001 - CORPORATE	119,100	0.25063	\$23,844.25
		035 - TORT JUDGMENTS, LIABILITY INSI	13,500	0.02842	\$2,703.80
		<b>Totals</b>	132,600	0.27905	\$26,548.05
098 - SANDWICH FIRE	190,013,491				
	0.27146				
	515,810.62				
		001 - CORPORATE	711,350	0.23452	\$445,619.64
		027 - AUDIT	7,000	0.00232	\$4,408.31
		035 - TORT JUDGMENTS, LIABILITY INSI	105,000	0.03462	\$65,782.67
		<b>Totals</b>	823,350	0.27146	\$515,810.62
099 - SHABBONA FIRE	37,842,702				
	0.34163				
	129,282.02				
		001 - CORPORATE	93,841	0.23522	\$89,013.60
		035 - TORT JUDGMENTS, LIABILITY INSI	18,516	0.04642	\$17,566.58
		064 - AMBULANCE	23,930	0.05999	\$22,701.84
		<b>Totals</b>	136,287	0.34163	\$129,282.02
100 - SOMONAUK FIRE	58,296,872				
	0.39341				
	229,345.73				
		001 - CORPORATE	419,800	0.21371	\$124,586.25
		064 - AMBULANCE	353,000	0.17970	\$104,759.48
		<b>Totals</b>	772,800	0.39341	\$229,345.73
101 - SYCAMORE FIRE	107,366,920				
	0.27992				
	300,541.48				
		001 - CORPORATE	145,950	0.13530	\$145,267.44
		064 - AMBULANCE	156,000	0.14462	\$155,274.04
		<b>Totals</b>	301,950	0.27992	\$300,541.48
102 - WATERMAN FIRE	63,415,599				
	0.18984				
	120,388.17				
		001 - CORPORATE	258,000	0.18984	\$120,388.17
		<b>Totals</b>	258,000	0.18984	\$120,388.17

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
103 - EARLVILLE LIBRARY DISTRICT	1,442,143					
	0.22216					
	3,203.86					
			001 - CORPORATE	82,000	0.14089	\$2,031.84
			004 - OPERATIONS & MAINTENANCE	10,900	0.01873	\$270.11
			027 - AUDIT	2,500	0.00430	\$62.01
			031 - WORKING CASH	26,000	0.04468	\$644.35
			035 - TORT JUDGMENTS, LIABILITY INSI	1,585	0.00273	\$39.37
			047 - SOCIAL SECURITY	6,300	0.01083	\$156.18
			<b>Totals</b>	129,285	0.22216	\$3,203.86
110 - DEKALB PARK	650,885,030					
	0.52076					
	3,389,548.88					
			001 - CORPORATE	890,000	0.13604	\$885,463.99
			003 - BONDS AND INTEREST	1,102,637	0.17111	\$1,113,729.37
			005 - I. M. R. F.	225,000	0.03441	\$223,969.54
			027 - AUDIT	25,000	0.00384	\$24,993.99
			035 - TORT JUDGMENTS, LIABILITY INSI	85,000	0.01300	\$84,615.05
			047 - SOCIAL SECURITY	185,000	0.02830	\$184,200.46
			060 - UNEMPLOYMENT INSURANCE	10,000	0.00154	\$10,023.63
			062 - WORKERS COMPENSATION	60,000	0.00918	\$59,751.25
			122 - RECREATION	420,000	0.06422	\$417,998.37
			123 - AQUARIUM AND MUSEUM	125,000	0.01912	\$124,449.22
			126 - REC PROGRAMS/HANDICAPPED	261,000	0.04000	\$260,354.01
			<b>Totals</b>	3,388,637	0.52076	\$3,389,548.88
111 - FRANKLIN TWP PARK	54,713,669					
	0.06568					
	35,935.94					
			001 - CORPORATE	35,035	0.06130	\$33,539.48
		035 - TORT JUDGMENTS, LIABILITY INSI	2,500	0.00438	\$2,396.46	
		<b>Totals</b>	37,535	0.06568	\$35,935.94	
112 - GENOA TWP PARK	126,609,854					
	0.43925					
	556,133.78					
			001 - CORPORATE	150,000	0.08177	\$103,528.88
			003 - BONDS AND INTEREST	239,976	0.19144	\$242,381.90
			005 - I. M. R. F.	20,000	0.01293	\$16,370.65
			027 - AUDIT	4,000	0.00259	\$3,279.20
			035 - TORT JUDGMENTS, LIABILITY INSI	5,000	0.00324	\$4,102.16
			047 - SOCIAL SECURITY	30,000	0.01939	\$24,549.65
			060 - UNEMPLOYMENT INSURANCE	0	0.00000	\$0.00
			062 - WORKERS COMPENSATION	1,000	0.00065	\$822.96
			122 - RECREATION	125,000	0.08077	\$102,262.78
			126 - REC PROGRAMS/HANDICAPPED	60,000	0.04000	\$50,643.94
			143 - MEDICARE	10,000	0.00647	\$8,191.66
		<b>Totals</b>	644,976	0.43925	\$556,133.78	
113 - KINGSTON TWP PARK	92,556,418					
	0.04882					
	45,186.04					
			001 - CORPORATE	37,025	0.03641	\$33,699.79
		035 - TORT JUDGMENTS, LIABILITY INSI	7,350	0.00724	\$6,701.08	
		122 - RECREATION	5,250	0.00517	\$4,785.17	
		<b>Totals</b>	49,625	0.04882	\$45,186.04	

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
114 - SANDWICH PARK	166,266,778	0.25162				
		418,360.47				
			001 - CORPORATE	160,000	0.07918	\$131,650.03
			003 - BONDS AND INTEREST	103,190	0.05605	\$93,192.53
			005 - I. M. R. F.	27,000	0.01337	\$22,229.87
			027 - AUDIT	8,000	0.00397	\$6,600.79
			035 - TORT JUDGMENTS, LIABILITY INSI	25,000	0.01239	\$20,600.45
			047 - SOCIAL SECURITY	10,000	0.00496	\$8,246.83
			060 - UNEMPLOYMENT INSURANCE	5,000	0.00248	\$4,123.42
			122 - RECREATION	155,000	0.07674	\$127,593.13
			125 - PAVING & LIGHTING, STREETS	5,000	0.00248	\$4,123.42
			<b>Totals</b>	498,190	0.25162	\$418,360.47
115 - SYCAMORE PARK	491,999,154	0.40743				
		2,004,552.15				
			001 - CORPORATE	512,553	0.10000	\$491,999.15
			003 - BONDS AND INTEREST	523,660	0.10751	\$528,948.29
			005 - I. M. R. F.	95,000	0.01809	\$89,002.65
			014 - POLICE PROTECTION	0	0.00000	\$0.00
			027 - AUDIT	25,000	0.00366	\$18,007.17
			035 - TORT JUDGMENTS, LIABILITY INSI	152,000	0.02764	\$135,988.57
			039 - PLAYGROUND & RECREATION CO	332,000	0.06069	\$298,594.29
			047 - SOCIAL SECURITY	92,000	0.01748	\$86,001.45
			122 - RECREATION	302,000	0.05386	\$264,990.74
			125 - PAVING & LIGHTING, STREETS	0	0.00000	\$0.00
			126 - REC PROGRAMS/HANDICAPPED	91,000	0.01850	\$91,019.84
			<b>Totals</b>	2,125,213	0.40743	\$2,004,552.15
120 - SCHOOL DISTRICT 1	7,972,488	5.00352				
		398,905.02				
			002 - EDUCATION	1,794,864	3.25000	\$259,105.86
			003 - BONDS AND INTEREST	223,786	0.45177	\$36,017.31
			004 - OPERATIONS & MAINTENANCE	276,133	0.50000	\$39,862.44
			005 - I. M. R. F.	23,000	0.04598	\$3,665.75
			030 - TRANSPORTATION SYSTEM	110,453	0.20000	\$15,944.98
			031 - WORKING CASH	27,613	0.05000	\$3,986.24
			032 - FIRE PREV/SFTY/ENERGY	27,613	0.05000	\$3,986.24
			033 - SPECIAL EDUCATION	22,091	0.04000	\$3,189.00
			035 - TORT JUDGMENTS, LIABILITY INSI	135,000	0.26983	\$21,512.16
			047 - SOCIAL SECURITY	48,000	0.09594	\$7,648.80
			057 - LEASE/PURCHASE/RENTAL	27,613	0.05000	\$3,986.24
			<b>Totals</b>	2,716,166	5.00352	\$398,905.02

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
121 - SCHOOL DISTRICT 9	1,504,021	4.77174				
	71,767.98					
			002 - EDUCATION	1,627,518	2.60000	\$39,104.55
			003 - BONDS AND INTEREST	525,045	0.95300	\$14,333.32
			004 - OPERATIONS & MAINTENANCE	441,308	0.70500	\$10,603.35
			005 - I. M. R. F.	34,428	0.06187	\$930.54
			030 - TRANSPORTATION SYSTEM	125,194	0.20000	\$3,008.04
			031 - WORKING CASH	31,298	0.05000	\$752.01
			032 - FIRE PREV/SFTY/ENERGY	31,298	0.05000	\$752.01
			033 - SPECIAL EDUCATION	25,039	0.04000	\$601.61
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	34,428	0.06187	\$930.54
			057 - LEASE/PURCHASE/RENTAL	31,298	0.05000	\$752.01
			<b>Totals</b>	2,906,854	4.77174	\$71,767.98
122 - SCHOOL DISTRICT 100	265,399	4.18915				
	11,117.97					
			002 - EDUCATION	26,250,000	2.51646	\$6,678.66
			003 - BONDS AND INTEREST	7,468,294	0.72311	\$1,919.13
			004 - OPERATIONS & MAINTENANCE	5,800,000	0.55602	\$1,475.67
			005 - I. M. R. F.	515,000	0.04938	\$131.05
			030 - TRANSPORTATION SYSTEM	2,225,000	0.21330	\$566.10
			031 - WORKING CASH	0	0.00000	\$0.00
			032 - FIRE PREV/SFTY/ENERGY	350,000	0.03356	\$89.07
			033 - SPECIAL EDUCATION	420,000	0.04027	\$106.88
			035 - TORT JUDGMENTS, LIABILITY INSI	460,000	0.04410	\$117.04
			047 - SOCIAL SECURITY	135,000	0.01295	\$34.37
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	43,623,294	4.18915	\$11,117.97
123 - SCHOOL DISTRICT 161	2,128,804	3.16334				
	67,341.31					
			002 - EDUCATION	623,675	2.38000	\$50,665.54
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			004 - OPERATIONS & MAINTENANCE	65,720	0.25000	\$5,322.01
			005 - I. M. R. F.	18,335	0.07081	\$1,507.41
			030 - TRANSPORTATION SYSTEM	31,750	0.12000	\$2,554.56
			031 - WORKING CASH	13,250	0.05000	\$1,064.40
			033 - SPECIAL EDUCATION	5,350	0.02000	\$425.76
			035 - TORT JUDGMENTS, LIABILITY INSI	39,288	0.15172	\$3,229.82
			047 - SOCIAL SECURITY	18,335	0.07081	\$1,507.41
			057 - LEASE/PURCHASE/RENTAL	13,225	0.05000	\$1,064.40
			<b>Totals</b>	828,928	3.16334	\$67,341.31

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
124 - SCHOOL DISTRICT 212	10,828,314	2.55757				
		276,941.72				
			002 - EDUCATION	4,885,000	1.30000	\$140,768.08
			003 - BONDS AND INTEREST	1,226,511	0.33581	\$36,362.56
			004 - OPERATIONS & MAINTENANCE	939,450	0.25000	\$27,070.79
			005 - I. M. R. F.	196,500	0.05327	\$5,768.24
			030 - TRANSPORTATION SYSTEM	451,000	0.12000	\$12,993.98
			031 - WORKING CASH	187,890	0.05000	\$5,414.16
			032 - FIRE PREV/SFTY/ENERGY	37,590	0.01019	\$1,103.41
			033 - SPECIAL EDUCATION	75,160	0.02000	\$2,165.66
			035 - TORT JUDGMENTS, LIABILITY INSI	1,128,500	0.30592	\$33,125.98
			047 - SOCIAL SECURITY	230,091	0.06238	\$6,754.70
			057 - LEASE/PURCHASE/RENTAL	187,890	0.05000	\$5,414.16
			<b>Totals</b>	9,545,582	2.55757	\$276,941.72
125 - SCHOOL DISTRICT 220	70,214	3.41183				
		2,395.57				
			002 - EDUCATION	399,550	1.78547	\$1,253.65
			003 - BONDS AND INTEREST	126,515	0.57759	\$405.55
			004 - OPERATIONS & MAINTENANCE	64,250	0.28713	\$201.61
			005 - I. M. R. F.	1,250	0.00559	\$3.92
			030 - TRANSPORTATION SYSTEM	25,718	0.11494	\$80.70
			031 - WORKING CASH	10,710	0.04787	\$33.61
			032 - FIRE PREV/SFTY/ENERGY	10,300	0.04604	\$32.33
			033 - SPECIAL EDUCATION	4,240	0.01896	\$13.31
			035 - TORT JUDGMENTS, LIABILITY INSI	105,100	0.46968	\$329.78
			047 - SOCIAL SECURITY	2,400	0.01073	\$7.53
			057 - LEASE/PURCHASE/RENTAL	10,700	0.04783	\$33.58
			<b>Totals</b>	760,733	3.41183	\$2,395.57
126 - SCHOOL DISTRICT 269	8,629,296	3.18809				
		275,109.73				
			002 - EDUCATION	788,580	2.10000	\$181,215.22
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			004 - OPERATIONS & MAINTENANCE	173,038	0.55000	\$47,461.13
			005 - I. M. R. F.	10,000	0.03776	\$3,258.42
			030 - TRANSPORTATION SYSTEM	37,862	0.12000	\$10,355.16
			031 - WORKING CASH	16,000	0.05000	\$4,314.65
			033 - SPECIAL EDUCATION	26,334	0.02000	\$1,725.86
			035 - TORT JUDGMENTS, LIABILITY INSI	72,200	0.27257	\$23,520.87
			047 - SOCIAL SECURITY	10,000	0.03776	\$3,258.42
			<b>Totals</b>	1,134,014	3.18809	\$275,109.73

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
127 - SCHOOL DISTRICT 271	929,996	5,71542				
		53,153.18				
			002 - EDUCATION	1,302,395	3.18378	\$29,609.03
			003 - BONDS AND INTEREST	466,170	1.15098	\$10,704.07
			004 - OPERATIONS & MAINTENANCE	270,000	0.66003	\$6,138.25
			005 - I. M. R. F.	13,000	0.03178	\$295.55
			030 - TRANSPORTATION SYSTEM	80,000	0.19557	\$1,818.79
			031 - WORKING CASH	13,650	0.03337	\$310.34
			032 - FIRE PREV/SFTY/ENERGY	1,100	0.00269	\$25.02
			033 - SPECIAL EDUCATION	12,046	0.02945	\$273.88
			035 - TORT JUDGMENTS, LIABILITY INSI	99,983	0.24442	\$2,273.10
			047 - SOCIAL SECURITY	60,000	0.14668	\$1,364.12
			057 - LEASE/PURCHASE/RENTAL	15,000	0.03667	\$341.03
			<b>Totals</b>	2,333,344	5.71542	\$53,153.18
128 - SCHOOL DISTRICT 300	151,917	3.94266				
		5,989.55				
			002 - EDUCATION	147,853,797	2.76648	\$4,202.75
			003 - BONDS AND INTEREST	19,601,725	0.52401	\$796.06
			004 - OPERATIONS & MAINTENANCE	17,060,053	0.31922	\$484.95
			005 - I. M. R. F.	3,100,000	0.05802	\$88.14
			030 - TRANSPORTATION SYSTEM	9,098,695	0.17026	\$258.65
			031 - WORKING CASH	2,274,674	0.03535	\$53.70
			033 - SPECIAL EDUCATION	1,819,739	0.03406	\$51.74
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	3,100,000	0.05802	\$88.14
			109 - PRIOR YEAR ADJUSTMENT	0	-0.02276	(\$34.58)
			<b>Totals</b>	203,908,683	3.94266	\$5,989.55
129 - SCHOOL DISTRICT 301	123,128	5.04538				
		6,212.28				
			002 - EDUCATION	23,900,000	3.33291	\$4,103.75
			003 - BONDS AND INTEREST	5,730,644	0.80915	\$996.29
			004 - OPERATIONS & MAINTENANCE	3,715,000	0.51030	\$628.32
			005 - I. M. R. F.	750,000	0.10303	\$126.86
			030 - TRANSPORTATION SYSTEM	1,575,000	0.16636	\$204.84
			031 - WORKING CASH	50,000	0.00687	\$8.46
			047 - SOCIAL SECURITY	850,000	0.11676	\$143.76
			<b>Totals</b>	36,570,644	5.04538	\$6,212.28
130 - SCHOOL DISTRICT 302	32,223,039	5.00245				
		1,611,941.41				
			002 - EDUCATION	31,395,000	3.33640	\$1,075,089.47
			003 - BONDS AND INTEREST	8,099,045	0.91256	\$294,054.56
			004 - OPERATIONS & MAINTENANCE	3,675,000	0.39056	\$125,850.30
			005 - I. M. R. F.	559,650	0.05949	\$19,169.49
			030 - TRANSPORTATION SYSTEM	1,575,000	0.16739	\$53,938.14
			031 - WORKING CASH	122,850	0.01306	\$4,208.33
			033 - SPECIAL EDUCATION	212,100	0.02255	\$7,266.30
			047 - SOCIAL SECURITY	945,000	0.10044	\$32,364.82
			<b>Totals</b>	46,583,645	5.00245	\$1,611,941.41

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
131 - SCHOOL DISTRICT 424	219,334,105	4.18725				
		9,184,067.30				
			002 - EDUCATION	4,750,000	2.01019	\$4,409,032.25
			003 - BONDS AND INTEREST	1,805,000	0.83118	\$1,823,061.21
			004 - OPERATIONS & MAINTENANCE	1,750,000	0.69618	\$1,526,960.17
			005 - I. M. R. F.	300,000	0.12697	\$278,488.51
			030 - TRANSPORTATION SYSTEM	425,000	0.17987	\$394,516.25
			031 - WORKING CASH	100,000	0.04233	\$92,844.13
			032 - FIRE PREV/SFTY/ENERGY	20,000	0.00847	\$18,577.60
			033 - SPECIAL EDUCATION	85,000	0.03598	\$78,916.41
			035 - TORT JUDGMENTS, LIABILITY INSI	180,000	0.07619	\$167,110.65
			047 - SOCIAL SECURITY	375,000	0.15872	\$348,127.09
			057 - LEASE/PURCHASE/RENTAL	50,000	0.02117	\$46,433.03
			<b>Totals</b>	9,840,000	4.18725	\$9,184,067.30
132 - SCHOOL DISTRICT 425	126,145,391	4.69352				
		5,920,659.16				
			002 - EDUCATION	4,455,290	3.14207	\$3,963,576.49
			003 - BONDS AND INTEREST	499,593	0.35836	\$452,054.62
			004 - OPERATIONS & MAINTENANCE	1,066,769	0.74479	\$939,518.26
			005 - I. M. R. F.	90,695	0.06398	\$80,707.82
			030 - TRANSPORTATION SYSTEM	242,862	0.17129	\$216,074.44
			031 - WORKING CASH	0	0.00000	\$0.00
			032 - FIRE PREV/SFTY/ENERGY	142,236	0.09931	\$125,274.99
			033 - SPECIAL EDUCATION	0	0.00000	\$0.00
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	161,236	0.11372	\$143,452.54
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	6,658,681	4.69352	\$5,920,659.16
133 - SCHOOL DISTRICT 426	72,824,103	5.34062				
		3,889,258.60				
			002 - EDUCATION	2,690,936	3.33279	\$2,427,074.42
			003 - BONDS AND INTEREST	587,902	0.73542	\$535,563.02
			004 - OPERATIONS & MAINTENANCE	523,685	0.64860	\$472,337.13
			005 - I. M. R. F.	60,000	0.07432	\$54,122.87
			030 - TRANSPORTATION SYSTEM	161,134	0.19957	\$145,335.06
			031 - WORKING CASH	40,283	0.04990	\$36,339.23
			032 - FIRE PREV/SFTY/ENERGY	0	0.00000	\$0.00
			033 - SPECIAL EDUCATION	32,227	0.03992	\$29,071.38
			035 - TORT JUDGMENTS, LIABILITY INSI	100,000	0.12386	\$90,199.93
			047 - SOCIAL SECURITY	110,000	0.13624	\$99,215.56
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	4,306,167	5.34062	\$3,889,258.60

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate				
District	Extension	Extension	Fund	Levy	Rate	Extension
134 - SCHOOL DISTRICT 427	572,418,187	4.90861				
	28,097,776.39					
			002 - EDUCATION	17,912,390	2.93416	\$16,795,665.48
			003 - BONDS AND INTEREST	6,009,753	1.04746	\$5,995,851.54
			004 - OPERATIONS & MAINTENANCE	2,713,998	0.46737	\$2,675,310.88
			005 - I. M. R. F.	514,362	0.08427	\$482,376.81
			030 - TRANSPORTATION SYSTEM	1,062,253	0.17401	\$996,064.89
			031 - WORKING CASH	100,000	0.00500	\$28,620.91
			032 - FIRE PREV/SFTY/ENERGY	100,000	0.00500	\$28,620.91
			033 - SPECIAL EDUCATION	203,285	0.03330	\$190,615.26
			047 - SOCIAL SECURITY	702,052	0.11501	\$658,338.16
			057 - LEASE/PURCHASE/RENTAL	262,645	0.04303	\$246,311.55
			<b>Totals</b>	29,580,738	4.90861	\$28,097,776.39
135 - SCHOOL DISTRICT 428	843,907,057	5.26062				
	44,394,743.44					
			002 - EDUCATION	31,418,911	3.62189	\$30,565,385.31
			003 - BONDS AND INTEREST	4,220,640	0.50515	\$4,262,996.50
			004 - OPERATIONS & MAINTENANCE	6,036,361	0.69587	\$5,872,496.04
			005 - I. M. R. F.	175,178	0.02020	\$170,469.23
			030 - TRANSPORTATION SYSTEM	1,045,811	0.11557	\$975,303.39
			031 - WORKING CASH	87,589	0.00610	\$51,478.33
			032 - FIRE PREV/SFTY/ENERGY	0	0.00000	\$0.00
			033 - SPECIAL EDUCATION	1,045,548	0.12054	\$1,017,245.57
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	1,442,501	0.17530	\$1,479,369.07
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	45,472,539	5.26062	\$44,394,743.44
136 - SCHOOL DISTRICT 429	93,435,561	4.66353				
	4,357,395.43					
			002 - EDUCATION	5,300,000	2.99925	\$2,802,366.06
			003 - BONDS AND INTEREST	1,288,086	0.76671	\$716,379.79
			004 - OPERATIONS & MAINTENANCE	870,000	0.50150	\$468,579.34
			005 - I. M. R. F.	103,000	0.06070	\$56,715.39
			030 - TRANSPORTATION SYSTEM	240,000	0.12081	\$112,879.50
			032 - FIRE PREV/SFTY/ENERGY	0	0.00000	\$0.00
			033 - SPECIAL EDUCATION	60,000	0.03396	\$31,730.72
			035 - TORT JUDGMENTS, LIABILITY INSI	165,000	0.09338	\$87,250.13
			047 - SOCIAL SECURITY	148,000	0.08722	\$81,494.50
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	8,174,086	4.66353	\$4,357,395.43

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
137 - SCHOOL DISTRICT 430	195,501,910	3.89520				
		7,615,190.40				
			002 - EDUCATION	12,144,649	3.15037	\$6,159,033.52
			003 - BONDS AND INTEREST	771,381	0.21694	\$424,121.84
			004 - OPERATIONS & MAINTENANCE	1,469,111	0.44334	\$866,738.17
			005 - I. M. R. F.	78,353	0.00400	\$7,820.08
			030 - TRANSPORTATION SYSTEM	783,526	0.05909	\$115,522.08
			031 - WORKING CASH	0	0.00000	\$0.00
			032 - FIRE PREV/SFTY/ENERGY	195,881	0.00000	\$0.00
			033 - SPECIAL EDUCATION	78,353	0.01746	\$34,134.63
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	78,353	0.00400	\$7,820.08
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	15,599,607	3.89520	\$7,615,190.40
139 - SCHOOL DISTRICT 432	52,808,750	4.62169				
		2,440,656.73				
			002 - EDUCATION	4,942,000	3.05000	\$1,610,666.88
			003 - BONDS AND INTEREST	841,098	0.55036	\$290,638.24
			004 - OPERATIONS & MAINTENANCE	607,000	0.37500	\$198,032.81
			005 - I. M. R. F.	140,000	0.09070	\$47,897.54
			030 - TRANSPORTATION SYSTEM	324,000	0.20000	\$105,617.50
			031 - WORKING CASH	81,000	0.05000	\$26,404.38
			033 - SPECIAL EDUCATION	64,000	0.04000	\$21,123.50
			035 - TORT JUDGMENTS, LIABILITY INSI	200,000	0.12958	\$68,429.58
			047 - SOCIAL SECURITY	210,000	0.13605	\$71,846.30
			<b>Totals</b>	7,409,098	4.62169	\$2,440,656.73
141 - CC 509 ELGIN	275,045	0.37219			% of Burden	
		5,280.72				
			003 - BONDS AND INTEREST	11,204,693	0.41152	\$1,131.84
			027 - AUDIT	80,000	0.00292	\$8.02
			035 - TORT JUDGMENTS, LIABILITY INSI	1,800,000	0.06548	\$180.08
			047 - SOCIAL SECURITY	600,000	0.02184	\$60.07
			109 - PRIOR YEAR ADJUSTMENT	0	-0.00393	(\$10.81)
			136 - OPERATIONS & MAINTENANCE	11,816,852	0.33811	\$929.94
			159 - EDUCATIONAL PURPOSES	35,893,689	1.08404	\$2,981.58
			<b>Totals</b>	61,395,234	1.91998	\$5,280.72
142 - CC 511 ROCK VALLEY	265,399	0.45925				
		1,218.85				
			003 - BONDS AND INTEREST	9,917,873	0.14500	\$384.83
			027 - AUDIT	57,087	0.00083	\$2.20
			035 - TORT JUDGMENTS, LIABILITY INSI	1,972,715	0.02856	\$75.80
			047 - SOCIAL SECURITY	391,000	0.00566	\$15.02
			136 - OPERATIONS & MAINTENANCE	2,873,934	0.04000	\$106.16
			141 - HLTH/SFTY/HANDICAP ACCESS/ET	635,510	0.00920	\$24.42
			159 - EDUCATIONAL PURPOSES	16,525,119	0.23000	\$610.42
			<b>Totals</b>	32,373,238	0.45925	\$1,218.85

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
143 - CC 513 ILLINOIS VALLEY	1,504,021	0.34646				
	5,210.83					
			003 - BONDS AND INTEREST	1,265,000	0.03986	\$599.50
			027 - AUDIT	0	0.00000	\$0.00
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	200,000	0.00624	\$93.85
			136 - OPERATIONS & MAINTENANCE	1,281,400	0.03997	\$601.16
			141 - HLTH/SFTY/HANDICAP ACCESS/EI	1,579,871	0.04928	\$741.18
			149 - STATEWIDE AVERAGE ADDITIONA	2,604,400	0.08123	\$1,221.72
			159 - EDUCATIONAL PURPOSES	4,164,400	0.12988	\$1,953.42
			<b>Totals</b>	11,095,071	0.34646	\$5,210.83
144 - CC 516 WAUBONSEE	381,941,748	0.40456				
	1,545,183.54					
			003 - BONDS AND INTEREST	7,312,625	0.07078	\$270,338.37
			027 - AUDIT	70,595	0.00064	\$2,444.43
			035 - TORT JUDGMENTS, LIABILITY INSI	600,000	0.00561	\$21,426.93
			047 - SOCIAL SECURITY	358,268	0.00336	\$12,833.24
			136 - OPERATIONS & MAINTENANCE	8,001,129	0.07473	\$285,425.07
			159 - EDUCATIONAL PURPOSES	26,709,294	0.24944	\$952,715.50
			<b>Totals</b>	43,051,911	0.40456	\$1,545,183.54
145 - CC 523 KISHWAUKEE	1,846,387,153	0.56384				
	10,410,669.32					
			003 - BONDS AND INTEREST	3,610,102	0.15719	\$2,902,335.97
			027 - AUDIT	119,600	0.00500	\$92,319.36
			035 - TORT JUDGMENTS, LIABILITY INSI	980,000	0.04225	\$780,098.57
			047 - SOCIAL SECURITY	218,000	0.00940	\$173,560.39
			136 - OPERATIONS & MAINTENANCE	1,802,875	0.07500	\$1,384,790.36
			159 - EDUCATIONAL PURPOSES	6,610,539	0.27500	\$5,077,564.67
			<b>Totals</b>	13,341,116	0.56384	\$10,410,669.32
150 - DE KALB SANITARY	637,168,360	0.09440				
	601,486.93					
			001 - CORPORATE	368,762	0.05677	\$361,720.48
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	104,733	0.01614	\$102,838.97
			027 - AUDIT	17,775	0.00274	\$17,458.41
			045 - PUBLIC BENEFIT	51,620	0.00796	\$50,718.60
			047 - SOCIAL SECURITY	70,000	0.01079	\$68,750.47
			<b>Totals</b>	612,890	0.09440	\$601,486.93
151 - FAIRDALE STREET LIGHT	1,949,779	0.11382				
	2,219.24					
			001 - CORPORATE	2,326	0.11382	\$2,219.24
			<b>Totals</b>	2,326	0.11382	\$2,219.24
152 - AFTON-PIERCE MULTI TWP	54,847,652	0.04260				
	23,365.10					
			147 - ASSESSING PURPOSES	23,362	0.04260	\$23,365.10
			<b>Totals</b>	23,362	0.04260	\$23,365.10
153 - MILAN-MALTA MULTI-TWP	46,870,660	0.01937				
	9,078.85					
			147 - ASSESSING PURPOSES	9,355	0.01937	\$9,078.85
			<b>Totals</b>	9,355	0.01937	\$9,078.85

## DeKalb County District Fund Extension Summary

District	Rate Setting	Fund	Levy	Rate	Extension
	EAV				
	Final Rate				
	Extension				
154 - PAW PAW-SHABBONA MULT TWP	52,041,621				
	0.01956				
	10,179.34	147 - ASSESSING PURPOSES	10,614	0.01956	\$10,179.34
		<b>Totals</b>	10,614	0.01956	\$10,179.34
155 - SOUTH GROVE-MAYFIELD MULT	54,049,040				
	0.01902				
	10,280.13	147 - ASSESSING PURPOSES	10,355	0.01902	\$10,280.13
		<b>Totals</b>	10,355	0.01902	\$10,280.13
156 - VICTOR-SOMONAUK MULTI TWP	69,025,324				
	0.02855				
	19,706.73	147 - ASSESSING PURPOSES	20,289	0.02855	\$19,706.73
		<b>Totals</b>	20,289	0.02855	\$19,706.73
157 - GENOA PUBLIC LIBRARY DIST	101,573,881				
	0.19897				
	202,101.54	001 - CORPORATE	161,800	0.15271	\$155,113.47
		004 - OPERATIONS & MAINTENANCE	13,000	0.01228	\$12,473.27
		005 - I. M. R. F.	16,050	0.01516	\$15,398.60
		027 - AUDIT	2,300	0.00218	\$2,214.31
		035 - TORT JUDGMENTS, LIABILITY INSI	10,000	0.00945	\$9,598.73
		047 - SOCIAL SECURITY	7,600	0.00719	\$7,303.16
		<b>Totals</b>	210,750	0.19897	\$202,101.54
158 - DEKALB TIF1	22,721,108				
	0.00000				
	4,553,622.54	001 - CORPORATE	0	0.00000	\$4,553,622.54
		<b>Totals</b>	0	0.00000	\$4,553,622.54
159 - DEKALB TIF2	23,704,110				
	0.00000				
	2,093,346.70	001 - CORPORATE	0	0.00000	\$2,093,346.70
		<b>Totals</b>	0	0.00000	\$2,093,346.70
160 - DEKALB TIF1 AMENDED	8,049,775				
	0.00000				
	2,362,464.44	001 - CORPORATE	0	0.00000	\$2,362,464.44
		<b>Totals</b>	0	0.00000	\$2,362,464.44
162 - DEKALB TIF4	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
163 - MALTA TIF	46,300				
	0.00000				
	375,867.50	001 - CORPORATE	0	0.00000	\$375,867.50
		<b>Totals</b>	0	0.00000	\$375,867.50
164 - DEKALB TIF5	10,158,649				
	0.00000				
	36,070.78	001 - CORPORATE	0	0.00000	\$36,070.78
		<b>Totals</b>	0	0.00000	\$36,070.78
170 - KIRKLAND TIF	2,521,618				
	0.00000				
	343,386.42	001 - CORPORATE	0	0.00000	\$343,386.42
		<b>Totals</b>	0	0.00000	\$343,386.42

## DeKalb County District Fund Extension Summary

District	Rate Setting	Fund	Levy	Rate	Extension
	EAV				
	Final Rate				
	Extension				
171 - WATERMAN TIF	3,133,529				
	0.00000				
	100,730.64	001 - CORPORATE	0	0.00000	\$100,730.64
		<b>Totals</b>	0	0.00000	\$100,730.64
180 - SYCAMORE TIF DISTRICT (expires 2023)	1,627,527				
	0.00000				
	72,491.90	001 - CORPORATE	0	0.00000	\$72,491.90
		<b>Totals</b>	0	0.00000	\$72,491.90
200 - DEKALB PARK 88 SSA #8	16,086,220				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
201 - DEKALB SSA #6 (GREEK ROW)	8,269,684				
	0.12215				
	10,101.42	023 - SPECIAL SERVICE AREA	10,101	0.12215	\$10,101.42
		<b>Totals</b>	10,101	0.12215	\$10,101.42
202 - SANDWICH SSA #4	2,139,183				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
203 - SANDWICH SSA #6	1,405,223				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
204 - GENOA RIVER BEND SSA	14,672,519				
	0.41916				
	61,501.33	023 - SPECIAL SERVICE AREA	61,500	0.41916	\$61,501.33
		<b>Totals</b>	61,500	0.41916	\$61,501.33
205 - WATERMAN SSA#2	61,771				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
206 - WATERMAN SSA #1	7,119,719				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
207 - DERBY ESTATES SSA	1,789,267				
	0.22356				
	4,000.09	023 - SPECIAL SERVICE AREA	4,000	0.22356	\$4,000.09
		<b>Totals</b>	4,000	0.22356	\$4,000.09
213 - GENOA OAK CREEK EST SSA#4	331,155				
	0.50000				
	1,655.78	023 - SPECIAL SERVICE AREA	1,660	0.50000	\$1,655.78
		<b>Totals</b>	1,660	0.50000	\$1,655.78
AF-DK #5 - AFTON DEKALB DRAINAGE #5	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
AF-MI #4 - AF/ MI/ DK DRAINAGE #4	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CL-SH #7 - CLINTON/SHABBONA DRN #7	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO SBA #10 - CORTLAND SBA #10	2,438,695				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
COON #1 - COON CREEK DRAINAGE #1	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-PI #15 - CORTLAND PIERCE DRAINAGE	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SBA#5 - CORTLAND SBA #5	131,402				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SBA#6 - CORTLAND SBA #6	40,024				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SBA#9 - CORTLAND SBA #9	2,438,695				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SSA#1 - CORTLAND SBA #1	0				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SSA#4 - CORTLAND SBA #4	2,330,737				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SSA#7 - CORTLAND SBA #7	103,959				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
CO-SSA#8 - CORTLAND SBA #8	1,109,842				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
DK-SSA#10 - DEKALB SSA #10	2,792,920				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
DK-SSA#11 - DEKALB SSA #11	2,862,063				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
DK-SSA#12 - DK-SSA#12 (BUSINESS CENTER)	215,679				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
DK-SSA#9 - DEKALB SSA #9	5,144,666				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
MA-DK #3 - MALTA DEKALB DRAINAGE #3	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
MAMIAFDK - MA-MI-AF-DK DRAINAGE #11	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
MP-SBA#3 - MAPLE PARK SBA #3	38,347				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
MP-SBA#4 - MAPLE PARK SBA #4	196,371				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
MY-DK #2 - MAYFIELD DEKALB DRAINAGE	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
NO-LR-SA # - NO-LR-SA DRAINAGE #10	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
NORMAL #13 - NORMAL DRAINAGE DISTRICT	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00
SH-MI #6 - SHABBONA/MILAN DRAINAGE	0				
	0.00000				
	0.00	001 - CORPORATE	0	0.00000	\$0.00
		<b>Totals</b>	0	0.00000	\$0.00

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
SQ GR #12 - SQUAW GROVE DRAINAGE	0	0.00000				
	0.00		001 - CORPORATE	0	0.00000	\$0.00
			<b>Totals</b>	0	0.00000	\$0.00
VG-CO #16 - VIRGIL CORTLAND DRAIN #16	0	0.00000				
	0.00		001 - CORPORATE	0	0.00000	\$0.00
			<b>Totals</b>	0	0.00000	\$0.00
VI-AD #9 - VICTOR/ADAMS DRAINAGE #9	0	0.00000				
	0.00		001 - CORPORATE	0	0.00000	\$0.00
			<b>Totals</b>	0	0.00000	\$0.00
VI-CL #14 - VICTOR-CLINTON DRAINAGE	0	0.00000				
	0.00		001 - CORPORATE	0	0.00000	\$0.00
			<b>Totals</b>	0	0.00000	\$0.00
VICTOR #8 - VICTOR DRAINAGE #8	0	0.00000				
	0.00		001 - CORPORATE	0	0.00000	\$0.00
			<b>Totals</b>	0	0.00000	\$0.00
<b>Total Extension</b>						<b>\$184,758,411.72</b>