

## DeKalb County District Fund Extension Summary

District	Rate Setting	Fund	Levy	Rate	Extension
	EAV				
	Final Rate				
	Extension				
001 - COUNTY	2,146,459,168				
	0.90523				
	19,430,392.34				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	8,427,000	0.39261	\$8,427,213.34
		003 - BONDS AND INTEREST	525,000	0.02471	\$530,390.06
		005 - I. M. R. F.	1,000,000	0.04659	\$1,000,035.33
		006 - COUNTY HIGHWAY	1,847,000	0.08605	\$1,847,028.11
		008 - BRIDGE CONST W/ COUNTY	950,000	0.04426	\$950,022.83
		018 - MENTAL HEALTH SERVICES	2,200,000	0.10250	\$2,200,120.65
		021 - FEDERAL AID MATCHING	760,000	0.03541	\$760,061.19
		022 - COUNTY HEALTH DEPARTMENT	470,000	0.02190	\$470,074.56
		035 - TORT JUDGMENTS, LIABILITY INSI	950,000	0.04426	\$950,022.83
		047 - SOCIAL SECURITY	1,000,000	0.04659	\$1,000,035.33
		055 - VETERANS ASSISTANCE	635,000	0.02959	\$635,137.27
		105 - PUBLIC BLDG. COMMISSION LEAS	166,000	0.00774	\$166,135.94
		142 - SENIOR CITIZENS SOCIAL SERVIC	494,000	0.02302	\$494,114.90
		<b>Totals</b>	19,424,000	0.90523	\$19,430,392.34
002 - FOREST PRESERVE	2,146,459,168				
	0.07000				
	1,502,521.42				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	1,280,000	0.05964	\$1,280,148.25
		005 - I. M. R. F.	122,000	0.00569	\$122,133.53
		035 - TORT JUDGMENTS, LIABILITY INSI	75,000	0.00350	\$75,126.07
		047 - SOCIAL SECURITY	25,000	0.00117	\$25,113.57
		<b>Totals</b>	1,502,000	0.07000	\$1,502,521.42
003 - AFTON TOWNSHIP	39,123,225				
	0.18912				
	73,989.85				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	57,033	0.14578	\$57,033.84
		005 - I. M. R. F.	6,500	0.01662	\$6,502.28
		027 - AUDIT	750	0.00192	\$751.17
		035 - TORT JUDGMENTS, LIABILITY INSI	3,000	0.00767	\$3,000.75
		047 - SOCIAL SECURITY	6,000	0.01534	\$6,001.50
		054 - GENERAL ASSISTANCE	700	0.00179	\$700.31
		<b>Totals</b>	73,983	0.18912	\$73,989.85
004 - AFTON ROAD & BRIDGE	39,123,225				
	0.78300				
	306,334.85				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	185,991	0.47540	\$185,991.81
		008 - BRIDGE CONST W/ COUNTY	14,989	0.03832	\$14,992.02
		009 - PERMANENT ROAD	80,347	0.20537	\$80,347.37
		010 - EQUIPMENT AND BUILDING	25,000	0.06391	\$25,003.65
		<b>Totals</b>	306,327	0.78300	\$306,334.85
005 - CLINTON TOWNSHIP	51,991,852				
	0.17080				
	88,802.07				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	69,487	0.13365	\$69,487.11
		005 - I. M. R. F.	800	0.00154	\$800.67
		027 - AUDIT	500	0.00097	\$504.32
		035 - TORT JUDGMENTS, LIABILITY INSI	4,000	0.00770	\$4,003.37
		047 - SOCIAL SECURITY	4,000	0.00770	\$4,003.37
		054 - GENERAL ASSISTANCE	10,000	0.01924	\$10,003.23
		<b>Totals</b>	88,787	0.17080	\$88,802.07

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
006 - CLINTON TWP LIBRARY	51,991,852				
	0.15519				
	80,686.16	016 - LIBRARY	80,685	0.15519	\$80,686.16
		<b>Totals</b>	80,685	0.15519	\$80,686.16
007 - CLINTON TWP CEMETERY	51,991,852				
	0.04054				
	21,077.50	017 - CEMETERY	21,073	0.04054	\$21,077.50
		<b>Totals</b>	21,073	0.04054	\$21,077.50
008 - CLINTON COMM BLDG	51,991,852				
	0.02693				
	14,001.41	001 - CORPORATE	14,000	0.02693	\$14,001.41
		<b>Totals</b>	14,000	0.02693	\$14,001.41
009 - CLINTON ROAD & BRIDGE	51,991,852				
	0.46356				
	241,013.43	007 - ROAD AND BRIDGE	120,000	0.23081	\$120,002.39
		009 - PERMANENT ROAD	85,000	0.16349	\$85,001.48
		010 - EQUIPMENT AND BUILDING	33,000	0.06348	\$33,004.43
		035 - TORT JUDGMENTS, LIABILITY INSI	3,000	0.00578	\$3,005.13
		<b>Totals</b>	241,000	0.46356	\$241,013.43
010 - CORTLAND TOWNSHIP	269,144,946				
	0.08452				
	227,481.31	001 - CORPORATE	184,722	0.06822	\$183,610.68
		005 - I. M. R. F.	11,000	0.00407	\$10,954.20
		027 - AUDIT	1,000	0.00038	\$1,022.75
		035 - TORT JUDGMENTS, LIABILITY INSI	13,000	0.00482	\$12,972.79
		047 - SOCIAL SECURITY	10,000	0.00370	\$9,958.36
		054 - GENERAL ASSISTANCE	9,000	0.00333	\$8,962.53
		<b>Totals</b>	228,722	0.08452	\$227,481.31
011 - CORTLAND ROAD & BRIDGE	269,144,946				
	0.15415				
	414,886.92	005 - I. M. R. F.	7,000	0.00261	\$7,024.68
		007 - ROAD AND BRIDGE	58,795	0.02185	\$58,808.17
		009 - PERMANENT ROAD	280,000	0.10404	\$280,018.40
		010 - EQUIPMENT AND BUILDING	45,000	0.01672	\$45,001.03
		027 - AUDIT	3,000	0.00112	\$3,014.42
		035 - TORT JUDGMENTS, LIABILITY INSI	16,000	0.00595	\$16,014.12
		047 - SOCIAL SECURITY	5,000	0.00186	\$5,006.10
		<b>Totals</b>	414,795	0.15415	\$414,886.92
012 - DEKALB TOWNSHIP	673,803,004				
	0.12602				
	849,126.55	001 - CORPORATE	663,000	0.09681	\$652,308.69
		054 - GENERAL ASSISTANCE	200,000	0.02921	\$196,817.86
		<b>Totals</b>	863,000	0.12602	\$849,126.55
013 - DEKALB ROAD & BRIDGE	673,803,004				
	0.14769				
	995,139.66	007 - ROAD AND BRIDGE	470,640	0.06985	\$470,651.40
		009 - PERMANENT ROAD	474,360	0.07041	\$474,424.70
		010 - EQUIPMENT AND BUILDING	50,000	0.00743	\$50,063.56
		<b>Totals</b>	995,000	0.14769	\$995,139.66

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
014 - FRANKLIN TOWNSHIP	53,055,160				
	0.19562				
	103,786.50				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	85,547	0.15808	\$83,869.60
		005 - I. M. R. F.	18,658	0.03449	\$18,298.72
		054 - GENERAL ASSISTANCE	1,645	0.00305	\$1,618.18
		<b>Totals</b>	<b>105,850</b>	<b>0.19562</b>	<b>\$103,786.50</b>
015 - FRANKLIN TWP CEMETERY	53,055,160				
	0.05594				
	29,679.06				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		017 - CEMETERY	30,273	0.05594	\$29,679.06
		<b>Totals</b>	<b>30,273</b>	<b>0.05594</b>	<b>\$29,679.06</b>
016 - FRANKLIN ROAD & BRIDGE	53,055,160				
	0.49599				
	263,148.29				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	96,500	0.18189	\$96,502.03
		008 - BRIDGE CONST W/ COUNTY	12,000	0.02262	\$12,001.08
		009 - PERMANENT ROAD	134,500	0.25000	\$132,637.90
		010 - EQUIPMENT AND BUILDING	15,000	0.02828	\$15,004.00
		035 - TORT JUDGMENTS, LIABILITY INSI	6,000	0.01131	\$6,000.54
		047 - SOCIAL SECURITY	1,000	0.00189	\$1,002.74
		<b>Totals</b>	<b>265,000</b>	<b>0.49599</b>	<b>\$263,148.29</b>
017 - GENOA TOWNSHIP	119,087,585				
	0.18194				
	216,667.95				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	185,649	0.15293	\$182,120.64
		035 - TORT JUDGMENTS, LIABILITY INSI	2,125	0.00176	\$2,095.94
		047 - SOCIAL SECURITY	10,462	0.00863	\$10,277.26
		054 - GENERAL ASSISTANCE	22,601	0.01862	\$22,174.11
		<b>Totals</b>	<b>220,837</b>	<b>0.18194</b>	<b>\$216,667.95</b>
018 - GENOA ROAD & BRIDGE	119,087,585				
	0.13663				
	162,709.37				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	73,724	0.06070	\$72,286.16
		008 - BRIDGE CONST W/ COUNTY	771	0.00064	\$762.16
		009 - PERMANENT ROAD	74,585	0.06145	\$73,179.32
		010 - EQUIPMENT AND BUILDING	8,002	0.00660	\$7,859.78
		035 - TORT JUDGMENTS, LIABILITY INSI	5,897	0.00487	\$5,799.57
		047 - SOCIAL SECURITY	2,863	0.00237	\$2,822.38
		<b>Totals</b>	<b>165,842</b>	<b>0.13663</b>	<b>\$162,709.37</b>
019 - KINGSTON TOWNSHIP	91,861,994				
	0.08769				
	80,553.79				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	81,326	0.08710	\$80,011.80
		054 - GENERAL ASSISTANCE	534	0.00059	\$541.99
		<b>Totals</b>	<b>81,860</b>	<b>0.08769</b>	<b>\$80,553.79</b>
020 - KINGSTON ROAD & BRIDGE	91,861,994				
	0.35397				
	325,163.90				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		007 - ROAD AND BRIDGE	127,930	0.13703	\$125,878.49
		008 - BRIDGE CONST W/ COUNTY	7,385	0.00792	\$7,275.47
		009 - PERMANENT ROAD	170,474	0.18261	\$167,749.19
		010 - EQUIPMENT AND BUILDING	24,652	0.02641	\$24,260.75
		<b>Totals</b>	<b>330,441</b>	<b>0.35397</b>	<b>\$325,163.90</b>
021 - KINGSTON TWP CEMETERY	91,861,995				
	0.01465				
	13,457.78				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		017 - CEMETERY	13,495	0.01465	\$13,457.78
		<b>Totals</b>	<b>13,495</b>	<b>0.01465</b>	<b>\$13,457.78</b>

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District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
022 - MALTA TOWNSHIP	31,977,462	0.18355				
		58,694.63				
			001 - CORPORATE	59,007	0.18143	\$58,016.71
			054 - GENERAL ASSISTANCE	687	0.00212	\$677.92
			<b>Totals</b>	59,694	0.18355	\$58,694.63
023 - MALTA TWP LIBRARY	31,977,462	0.35374				
		113,117.07				
			016 - LIBRARY	115,325	0.35374	\$113,117.07
			<b>Totals</b>	115,325	0.35374	\$113,117.07
024 - MALTA ROAD & BRIDGE	31,977,462	0.45598				
		145,810.82				
			007 - ROAD AND BRIDGE	51,754	0.16185	\$51,755.52
			008 - BRIDGE CONST W/ COUNTY	17,109	0.05351	\$17,111.14
			009 - PERMANENT ROAD	61,496	0.19232	\$61,499.05
			010 - EQUIPMENT AND BUILDING	15,442	0.04830	\$15,445.11
			<b>Totals</b>	145,801	0.45598	\$145,810.82
025 - MAYFIELD TOWNSHIP	34,197,064	0.27225				
		93,101.51				
			001 - CORPORATE	89,100	0.26055	\$89,100.45
			054 - GENERAL ASSISTANCE	4,000	0.01170	\$4,001.06
			<b>Totals</b>	93,100	0.27225	\$93,101.51
026 - MAYFIELD ROAD & BRIDGE	34,197,064	0.64338				
		220,017.06				
			007 - ROAD AND BRIDGE	143,500	0.41508	\$141,945.17
			008 - BRIDGE CONST W/ COUNTY	5,000	0.01448	\$4,951.73
			009 - PERMANENT ROAD	57,000	0.16490	\$56,390.96
			010 - EQUIPMENT AND BUILDING	10,000	0.02894	\$9,896.63
			035 - TORT JUDGMENTS, LIABILITY INSI	4,300	0.01245	\$4,257.53
			047 - SOCIAL SECURITY	2,600	0.00753	\$2,575.04
			<b>Totals</b>	222,400	0.64338	\$220,017.06
027 - MILAN TOWNSHIP	27,205,082	0.14704				
		40,002.35				
			001 - CORPORATE	40,000	0.14704	\$40,002.35
			<b>Totals</b>	40,000	0.14704	\$40,002.35
028 - MILAN ROAD & BRIDGE	27,205,082	0.22240				
		60,504.10				
			007 - ROAD AND BRIDGE	41,148	0.15126	\$41,150.41
			008 - BRIDGE CONST W/ COUNTY	4,352	0.01600	\$4,352.81
			009 - PERMANENT ROAD	15,000	0.05514	\$15,000.88
			<b>Totals</b>	60,500	0.22240	\$60,504.10
029 - PAW PAW TOWNSHIP	14,429,784	0.43081				
		62,164.95				
			001 - CORPORATE	58,365	0.40448	\$58,365.59
			017 - CEMETERY	2,378	0.01648	\$2,378.03
			034 - GENERAL ASSISTANCE	1,420	0.00985	\$1,421.33
			<b>Totals</b>	62,163	0.43081	\$62,164.95

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
030 - PAW PAW ROAD & BRIDGE	14,429,784					
	0.59419					
	85,740.34					
			007 - ROAD AND BRIDGE	41,580	0.28816	\$41,580.87
			009 - PERMANENT ROAD	33,289	0.23070	\$33,289.51
			010 - EQUIPMENT AND BUILDING	4,578	0.03173	\$4,578.57
			027 - AUDIT	694	0.00481	\$694.07
			035 - TORT JUDGMENTS, LIABILITY INSI	4,416	0.03061	\$4,416.96
		047 - SOCIAL SECURITY	1,179	0.00818	\$1,180.36	
		<b>Totals</b>	<b>85,736</b>	<b>0.59419</b>	<b>\$85,740.34</b>	
031 - PIERCE TOWNSHIP	18,445,863					
	0.28571					
	52,701.69					
			001 - CORPORATE	39,895	0.21629	\$39,896.56
			005 - I. M. R. F.	2,600	0.01410	\$2,600.87
			027 - AUDIT	500	0.00272	\$501.73
			035 - TORT JUDGMENTS, LIABILITY INSI	4,100	0.02223	\$4,100.52
			047 - SOCIAL SECURITY	2,600	0.01410	\$2,600.87
		054 - GENERAL ASSISTANCE	3,000	0.01627	\$3,001.14	
		<b>Totals</b>	<b>52,695</b>	<b>0.28571</b>	<b>\$52,701.69</b>	
032 - PIERCE ROAD & BRIDGE	18,445,863					
	0.85201					
	157,160.60					
			005 - I. M. R. F.	104	0.00057	\$105.14
			007 - ROAD AND BRIDGE	110,251	0.59771	\$110,252.77
			008 - BRIDGE CONST W/ COUNTY	8,752	0.04745	\$8,752.56
			009 - PERMANENT ROAD	32,141	0.16700	\$30,804.59
			010 - EQUIPMENT AND BUILDING	6,127	0.03322	\$6,127.72
		047 - SOCIAL SECURITY	1,117	0.00606	\$1,117.82	
		<b>Totals</b>	<b>158,492</b>	<b>0.85201</b>	<b>\$157,160.60</b>	
033 - SANDWICH TOWNSHIP	178,984,520					
	0.12498					
	223,694.84					
			001 - CORPORATE	121,800	0.06665	\$119,293.18
			005 - I. M. R. F.	14,000	0.00767	\$13,728.11
			017 - CEMETERY	67,500	0.03695	\$66,134.78
			047 - SOCIAL SECURITY	5,000	0.00275	\$4,922.07
		054 - GENERAL ASSISTANCE	20,000	0.01096	\$19,616.70	
		<b>Totals</b>	<b>228,300</b>	<b>0.12498</b>	<b>\$223,694.84</b>	
034 - SANDWICH LIBRARY DISTRICT	178,984,520					
	0.17739					
	317,500.65					
			001 - CORPORATE	290,775	0.14031	\$251,133.18
			004 - OPERATIONS & MAINTENANCE	34,965	0.01688	\$30,212.59
			005 - I. M. R. F.	15,750	0.00761	\$13,620.72
			027 - AUDIT	1,890	0.00092	\$1,646.66
			035 - TORT JUDGMENTS, LIABILITY INSI	12,600	0.00609	\$10,900.16
		047 - SOCIAL SECURITY	11,550	0.00558	\$9,987.34	
		<b>Totals</b>	<b>367,530</b>	<b>0.17739</b>	<b>\$317,500.65</b>	
035 - SANDWICH ROAD & BRIDGE	178,984,520					
	0.12041					
	215,515.26					
			007 - ROAD AND BRIDGE	100,000	0.05338	\$95,541.94
			009 - PERMANENT ROAD	82,000	0.04379	\$78,377.32
		010 - EQUIPMENT AND BUILDING	43,000	0.02297	\$41,112.74	
		047 - SOCIAL SECURITY	500	0.00027	\$483.26	
		<b>Totals</b>	<b>225,500</b>	<b>0.12041</b>	<b>\$215,515.26</b>	

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
036 - SHABBONA TOWNSHIP	42,215,630				
	0.23974				
	101,207.75				
		001 - CORPORATE	62,500	0.14761	\$62,314.49
		017 - CEMETERY	36,000	0.08504	\$35,900.17
		054 - GENERAL ASSISTANCE	3,000	0.00709	\$2,993.09
		<b>Totals</b>	101,500	0.23974	\$101,207.75
037 - SHABBONA ROAD & BRIDGE	42,215,630				
	0.36628				
	154,627.41				
		007 - ROAD AND BRIDGE	56,000	0.13224	\$55,825.95
		008 - BRIDGE CONST W/ COUNTY	100	0.00024	\$101.32
		009 - PERMANENT ROAD	70,000	0.16531	\$69,786.66
		010 - EQUIPMENT AND BUILDING	29,000	0.06849	\$28,913.48
		<b>Totals</b>	155,100	0.36628	\$154,627.41
038 - SOMONAUK TOWNSHIP	51,420,349				
	0.14480				
	74,456.66				
		001 - CORPORATE	75,405	0.14434	\$74,220.13
		054 - GENERAL ASSISTANCE	234	0.00046	\$236.53
		<b>Totals</b>	75,639	0.14480	\$74,456.66
039 - SOMONAUK ROAD & BRIDGE	51,420,349				
	0.44963				
	231,201.32				
		007 - ROAD AND BRIDGE	158,301	0.30302	\$155,813.94
		008 - BRIDGE CONST W/ COUNTY	39	0.00008	\$41.14
		009 - PERMANENT ROAD	60,324	0.11549	\$59,385.36
		010 - EQUIPMENT AND BUILDING	16,208	0.03104	\$15,960.88
		<b>Totals</b>	234,872	0.44963	\$231,201.32
040 - SOUTH GROVE TOWNSHIP	18,170,522				
	0.41960				
	76,243.52				
		001 - CORPORATE	46,000	0.25315	\$45,998.68
		027 - AUDIT	500	0.00276	\$501.51
		034 - GENERAL ASSISTANCE	17,740	0.09764	\$17,741.70
		035 - TORT JUDGMENTS, LIABILITY INSI	6,500	0.03578	\$6,501.41
		047 - SOCIAL SECURITY	5,500	0.03027	\$5,500.22
		<b>Totals</b>	76,240	0.41960	\$76,243.52
041 - SOUTH GROVE ROAD & BRIDGE	18,170,522				
	0.58888				
	107,002.56				
		007 - ROAD AND BRIDGE	64,000	0.35222	\$64,000.21
		008 - BRIDGE CONST W/ COUNTY	8,000	0.04403	\$8,000.48
		009 - PERMANENT ROAD	28,000	0.15410	\$28,000.77
		010 - EQUIPMENT AND BUILDING	7,000	0.03853	\$7,001.10
		<b>Totals</b>	107,000	0.58888	\$107,002.56
042 - SQUAW GROVE TOWNSHIP	79,753,936				
	0.15173				
	121,010.65				
		001 - CORPORATE	77,496	0.09717	\$77,496.90
		017 - CEMETERY	13,200	0.01656	\$13,207.25
		019 - COMMUNITY BUILDING	26,800	0.03361	\$26,805.30
		054 - GENERAL ASSISTANCE	3,500	0.00439	\$3,501.20
		<b>Totals</b>	120,996	0.15173	\$121,010.65

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
043 - HINCKLEY PUBLIC LIBRARY DISTRICT	79,753,936	0.20123				
	160,488.85					
			001 - CORPORATE	137,675	0.16951	\$135,190.90
			004 - OPERATIONS & MAINTENANCE	5,000	0.00616	\$4,912.84
			005 - I. M. R. F.	8,000	0.00986	\$7,863.74
			027 - AUDIT	25	0.00004	\$31.90
			035 - TORT JUDGMENTS, LIABILITY INSI	6,500	0.00802	\$6,396.27
			047 - SOCIAL SECURITY	6,200	0.00764	\$6,093.20
			<b>Totals</b>	163,400	0.20123	\$160,488.85
044 - SQUAW GROVE ROAD & BRIDGE	79,753,936	0.38497				
	307,028.72					
			007 - ROAD AND BRIDGE	128,000	0.16050	\$128,005.07
			008 - BRIDGE CONST W/ COUNTY	6,000	0.00753	\$6,005.47
			009 - PERMANENT ROAD	130,000	0.16301	\$130,006.89
			010 - EQUIPMENT AND BUILDING	40,000	0.05016	\$40,004.57
			035 - TORT JUDGMENTS, LIABILITY INSI	3,000	0.00377	\$3,006.72
			<b>Totals</b>	307,000	0.38497	\$307,028.72
045 - SYCAMORE TOWNSHIP	335,984,046	0.10605				
	356,311.07					
			001 - CORPORATE	344,250	0.10247	\$344,282.85
			005 - I. M. R. F.	10,000	0.00298	\$10,012.32
			054 - GENERAL ASSISTANCE	2,000	0.00060	\$2,015.90
			<b>Totals</b>	356,250	0.10605	\$356,311.07
046 - SYCAMORE ROAD & BRIDGE	335,984,046	0.22044				
	740,643.22					
			005 - I. M. R. F.	10,000	0.00298	\$10,012.32
			007 - ROAD AND BRIDGE	30,000	0.00893	\$30,003.38
			008 - BRIDGE CONST W/ COUNTY	5,000	0.00149	\$5,006.16
			009 - PERMANENT ROAD	515,000	0.15329	\$515,029.94
			010 - EQUIPMENT AND BUILDING	141,544	0.04213	\$141,550.08
			035 - TORT JUDGMENTS, LIABILITY INSI	25,000	0.00745	\$25,030.81
			047 - SOCIAL SECURITY	14,000	0.00417	\$14,010.53
			<b>Totals</b>	740,544	0.22044	\$740,643.22
047 - VICTOR TOWNSHIP	15,607,144	0.30329				
	47,334.92					
			001 - CORPORATE	44,383	0.28438	\$44,383.60
			034 - GENERAL ASSISTANCE	950	0.00609	\$950.48
			035 - TORT JUDGMENTS, LIABILITY INSI	2,000	0.01282	\$2,000.84
			<b>Totals</b>	47,333	0.30329	\$47,334.92
048 - VICTOR ROAD & BRIDGE	15,607,144	0.57568				
	89,847.22					
			007 - ROAD AND BRIDGE	54,226	0.34122	\$53,254.70
			008 - BRIDGE CONST W/ COUNTY	443	0.00279	\$435.44
			009 - PERMANENT ROAD	22,209	0.13977	\$21,814.11
			010 - EQUIPMENT AND BUILDING	12,560	0.07905	\$12,337.45
			035 - TORT JUDGMENTS, LIABILITY INSI	2,041	0.01285	\$2,005.52
			<b>Totals</b>	91,479	0.57568	\$89,847.22

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
056 - TOWN OF CORTLAND	77,920,413	0.74544				
		580,849.93				
			001 - CORPORATE	416,525	0.53456	\$416,531.36
			005 - I. M. R. F.	52,825	0.06780	\$52,830.04
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	63,700	0.08176	\$63,707.73
			047 - SOCIAL SECURITY	47,775	0.06132	\$47,780.80
			<b>Totals</b>	<b>580,825</b>	<b>0.74544</b>	<b>\$580,849.93</b>
057 - CORTLAND LIBRARY	77,920,413	0.33104				
		257,947.74				
			004 - OPERATIONS & MAINTENANCE	6,075	0.00780	\$6,077.79
			005 - I. M. R. F.	6,075	0.00780	\$6,077.79
			016 - LIBRARY	248,650	0.30000	\$233,761.24
			027 - AUDIT	1,525	0.00196	\$1,527.24
			035 - TORT JUDGMENTS, LIABILITY INSI	4,025	0.00517	\$4,028.49
			047 - SOCIAL SECURITY	6,475	0.00831	\$6,475.19
			<b>Totals</b>	<b>272,825</b>	<b>0.33104</b>	<b>\$257,947.74</b>
058 - CITY OF DEKALB	608,332,947	0.68990				
		4,196,889.00				
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	479,219	0.07878	\$479,244.70
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			013 - FIREFIGHTER'S PENSION	2,063,370	0.33919	\$2,063,404.52
			015 - POLICE PENSION	1,334,737	0.21941	\$1,334,743.32
			047 - SOCIAL SECURITY	319,479	0.05252	\$319,496.46
			<b>Totals</b>	<b>4,196,805</b>	<b>0.68990</b>	<b>\$4,196,889.00</b>
059 - DE KALB LIBRARY	608,332,947	0.29565				
		1,798,536.36				
			016 - LIBRARY	1,798,523	0.29565	\$1,798,536.36
			<b>Totals</b>	<b>1,798,523</b>	<b>0.29565</b>	<b>\$1,798,536.36</b>
060 - DEKALB SSA #3	1,663,095	0.16764				
		2,788.01				
			023 - SPECIAL SERVICE AREA	2,788	0.16764	\$2,788.01
			<b>Totals</b>	<b>2,788</b>	<b>0.16764</b>	<b>\$2,788.01</b>
061 - DEKALB SSA #4	21,382,764	0.00695				
		1,486.10				
			023 - SPECIAL SERVICE AREA	1,486	0.00695	\$1,486.10
			<b>Totals</b>	<b>1,486</b>	<b>0.00695</b>	<b>\$1,486.10</b>
062 - CITY OF GENOA	95,713,405	0.66502				
		636,513.28				
			001 - CORPORATE	318,250	0.33251	\$318,256.64
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	318,250	0.33251	\$318,256.64
			<b>Totals</b>	<b>636,500</b>	<b>0.66502</b>	<b>\$636,513.28</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
063 - VILLAGE OF HINCKLEY	49,447,171	0.50466				
		249,540.09				
			001 - CORPORATE	113,812	0.22626	\$111,879.17
			005 - I. M. R. F.	38,005	0.07557	\$37,367.23
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	32,379	0.06439	\$31,839.03
			027 - AUDIT	8,212	0.01633	\$8,074.72
			035 - TORT JUDGMENTS, LIABILITY INSI	14,232	0.02831	\$13,998.49
			047 - SOCIAL SECURITY	33,318	0.06626	\$32,763.70
			048 - SCHOOL CROSSING GUARDS	5,282	0.01051	\$5,196.90
			062 - WORKERS COMPENSATION	8,561	0.01703	\$8,420.85
			<b>Totals</b>	<b>253,801</b>	<b>0.50466</b>	<b>\$249,540.09</b>
064 - VILLAGE OF KINGSTON	23,918,796	0.56864				
		136,011.84				
			001 - CORPORATE	49,400	0.20654	\$49,401.88
			005 - I. M. R. F.	10,800	0.04516	\$10,801.73
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	16,900	0.07066	\$16,901.02
			025 - GARBAGE DISPOSAL	6,150	0.02572	\$6,151.91
			027 - AUDIT	6,000	0.02509	\$6,001.23
			031 - WORKING CASH	150	0.00063	\$150.69
			035 - TORT JUDGMENTS, LIABILITY INSI	39,000	0.16306	\$39,001.99
			047 - SOCIAL SECURITY	7,600	0.03178	\$7,601.39
			<b>Totals</b>	<b>136,000</b>	<b>0.56864</b>	<b>\$136,011.84</b>
065 - VILLAGE OF KIRKLAND	29,207,755	0.61761				
		180,390.02				
			001 - CORPORATE	80,000	0.27372	\$79,947.47
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	75,500	0.25834	\$75,455.31
			025 - GARBAGE DISPOSAL	0	0.00000	\$0.00
			027 - AUDIT	5,000	0.01711	\$4,997.45
			035 - TORT JUDGMENTS, LIABILITY INSI	20,000	0.06844	\$19,989.79
			<b>Totals</b>	<b>180,500</b>	<b>0.61761</b>	<b>\$180,390.02</b>
066 - KIRKLAND LIBRARY	29,207,755	0.15048				
		43,951.83				
			005 - I. M. R. F.	10	0.00003	\$8.76
			016 - LIBRARY	42,000	0.14380	\$42,000.75
			047 - SOCIAL SECURITY	1,940	0.00665	\$1,942.32
			<b>Totals</b>	<b>43,950</b>	<b>0.15048</b>	<b>\$43,951.83</b>
067 - VILLAGE OF LEE	2,615,588	0.33833				
		8,849.31				
			001 - CORPORATE	8,047	0.13766	\$3,600.62
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			025 - GARBAGE DISPOSAL	2,829	0.04840	\$1,265.94
			027 - AUDIT	2,040	0.03490	\$912.84
			035 - TORT JUDGMENTS, LIABILITY INSI	5,862	0.10028	\$2,622.91
			072 - WATER WORKS SYSTEM	999	0.01709	\$447.00
			<b>Totals</b>	<b>19,777</b>	<b>0.33833</b>	<b>\$8,849.31</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
068 - VILLAGE OF MALTA	14,499,732	0.75315				
		109,204.75				
			001 - CORPORATE	30,500	0.21035	\$30,500.19
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	16,500	0.11380	\$16,500.70
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	10,500	0.07242	\$10,500.71
			025 - GARBAGE DISPOSAL	1,200	0.00828	\$1,200.58
			027 - AUDIT	4,000	0.02759	\$4,000.48
			035 - TORT JUDGMENTS, LIABILITY INSI	22,500	0.15518	\$22,500.68
			041 - STREET LIGHTING	7,000	0.04828	\$7,000.47
			047 - SOCIAL SECURITY	17,000	0.11725	\$17,000.94
			<b>Totals</b>	109,200	0.75315	\$109,204.75
069 - VILLAGE OF MAPLE PARK	17,589,096	0.80558				
		141,694.24				
			001 - CORPORATE	85,000	0.24761	\$43,552.36
			003 - BONDS AND INTEREST	85,680	0.25209	\$44,340.35
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	75,000	0.21848	\$38,428.66
			027 - AUDIT	10,000	0.02913	\$5,123.70
			035 - TORT JUDGMENTS, LIABILITY INSI	20,000	0.05827	\$10,249.17
			<b>Totals</b>	275,680	0.80558	\$141,694.24
070 - MAPLE PARK LIBRARY	17,126,945	0.05862				
		10,039.82				
			001 - CORPORATE	34,100	0.05862	\$10,039.82
			<b>Totals</b>	34,100	0.05862	\$10,039.82
071 - CITY OF SANDWICH	159,585,716	0.74029				
		1,181,397.10				
			001 - CORPORATE	421,169	0.23661	\$377,595.76
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	114,536	0.06435	\$102,693.41
			007 - ROAD AND BRIDGE	0	0.00000	\$0.00
			014 - POLICE PROTECTION	154,706	0.08691	\$138,695.95
			015 - POLICE PENSION	91,646	0.05149	\$82,170.69
			027 - AUDIT	16,721	0.00940	\$15,001.06
			035 - TORT JUDGMENTS, LIABILITY INSI	39,918	0.02243	\$35,795.08
			040 - STREET & BRIDGE	83,575	0.01972	\$31,470.30
			041 - STREET LIGHTING	72,617	0.04080	\$65,110.97
			045 - PUBLIC BENEFIT	64,246	0.03610	\$57,610.44
			046 - EMERGENCY SERV. & DISASTER	2,927	0.00165	\$2,633.16
			047 - SOCIAL SECURITY	126,968	0.07133	\$113,832.49
			048 - SCHOOL CROSSING GUARDS	11,270	0.00634	\$10,117.73
			060 - UNEMPLOYMENT INSURANCE	18,348	0.01031	\$16,453.29
			062 - WORKERS COMPENSATION	77,894	0.04376	\$69,834.71
			065 - FORESTRY PROGRAM	69,573	0.03909	\$62,382.06
			<b>Totals</b>	1,366,114	0.74029	\$1,181,397.10

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV Final Rate Extension	Fund	Levy	Rate	Extension
072 - VILLAGE OF SHABBONA	18,208,476				
	0.48546				
	88,394.88				
		001 - CORPORATE	46,419	0.25494	\$46,420.69
		005 - I. M. R. F.	1,428	0.00785	\$1,429.37
		007 - ROAD AND BRIDGE	0	0.00000	\$0.00
		014 - POLICE PROTECTION	27,084	0.14875	\$27,085.11
		047 - SOCIAL SECURITY	10,095	0.05545	\$10,096.60
	060 - UNEMPLOYMENT INSURANCE	1,022	0.00562	\$1,023.32	
	062 - WORKERS COMPENSATION	2,338	0.01285	\$2,339.79	
	<b>Totals</b>		88,386	0.48546	\$88,394.88
073 - FLEWELLIN MEMORIAL LIBRARY	18,208,476				
	0.13041				
	23,745.67				
	001 - CORPORATE	23,745	0.13041	\$23,745.67	
	<b>Totals</b>		23,745	0.13041	\$23,745.67
074 - VILLAGE OF SOMONAUK	34,728,515				
	0.99779				
	346,517.65				
		001 - CORPORATE	116,700	0.29377	\$102,021.96
		003 - BONDS AND INTEREST	132,343	0.34146	\$118,583.99
		007 - ROAD AND BRIDGE	0	0.00000	\$0.00
		014 - POLICE PROTECTION	27,000	0.06798	\$23,608.44
		025 - GARBAGE DISPOSAL	16,500	0.04154	\$14,426.23
		027 - AUDIT	22,000	0.05539	\$19,236.12
	035 - TORT JUDGMENTS, LIABILITY INSI	43,000	0.10827	\$37,600.56	
	047 - SOCIAL SECURITY	35,500	0.08938	\$31,040.35	
	<b>Totals</b>		393,043	0.99779	\$346,517.65
075 - SOMONAUK LIBRARY	45,676,661				
	0.31011				
	141,647.90				
		001 - CORPORATE	397,000	0.15000	\$68,514.99
		003 - BONDS AND INTEREST	276,345	0.11904	\$54,373.50
		004 - OPERATIONS & MAINTENANCE	53,000	0.02000	\$9,135.33
		005 - I. M. R. F.	15,000	0.00640	\$2,923.31
		027 - AUDIT	3,600	0.00154	\$703.42
		035 - TORT JUDGMENTS, LIABILITY INSI	18,500	0.00789	\$3,603.89
	047 - SOCIAL SECURITY	12,270	0.00524	\$2,393.46	
	<b>Totals</b>		775,715	0.31011	\$141,647.90
076 - CITY OF SYCAMORE	435,237,682				
	0.60343				
	2,626,354.75				
		001 - CORPORATE	1,287,362	0.29579	\$1,287,389.54
		003 - BONDS AND INTEREST	155,000	0.03598	\$156,598.52
		005 - I. M. R. F.	178,750	0.04107	\$178,752.12
		007 - ROAD AND BRIDGE	0	0.00000	\$0.00
		013 - FIREFIGHTER'S PENSION	461,580	0.10606	\$461,613.09
		015 - POLICE PENSION	324,526	0.07457	\$324,556.74
		047 - SOCIAL SECURITY	137,222	0.03153	\$137,230.44
		048 - SCHOOL CROSSING GUARDS	20,000	0.00460	\$20,020.93
		143 - MEDICARE	60,181	0.01383	\$60,193.37
		<b>Totals</b>		2,624,621	0.60343

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
077 - SYCAMORE LIBRARY	435,237,682				
	0.20049				
	872,608.02				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		005 - I. M. R. F.	49,000	0.01126	\$49,007.76
		016 - LIBRARY	780,920	0.17943	\$780,946.97
		027 - AUDIT	2,650	0.00061	\$2,654.95
		047 - SOCIAL SECURITY	39,994	0.00919	\$39,998.34
		<b>Totals</b>	<b>872,564</b>	<b>0.20049</b>	<b>\$872,608.02</b>
078 - VILLAGE OF WATERMAN	32,847,416				
	0.49147				
	161,435.19				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	90,458	0.27270	\$89,574.90
		007 - ROAD AND BRIDGE	0	0.00000	\$0.00
		014 - POLICE PROTECTION	26,798	0.08081	\$26,544.00
		027 - AUDIT	13,650	0.04116	\$13,520.00
		035 - TORT JUDGMENTS, LIABILITY INSI	29,061	0.08763	\$28,784.19
		047 - SOCIAL SECURITY	2,648	0.00800	\$2,627.79
		073 - CHLORINATION OF SEWAGE	385	0.00117	\$384.31
		<b>Totals</b>	<b>163,000</b>	<b>0.49147</b>	<b>\$161,435.19</b>
079 - HINCKLEY SPEC SERV #1	2,274,688				
	0.06155				
	1,400.07				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		023 - SPECIAL SERVICE AREA	1,400	0.06155	\$1,400.07
		<b>Totals</b>	<b>1,400</b>	<b>0.06155</b>	<b>\$1,400.07</b>
080 - HINCKLEY SPEC SERV #2	3,615,347				
	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	3,735,870				
	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	16,187,398				
	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	13,522,134				
	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	9,981,223				
	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>
085 - BURLINGTON FIRE	1,181,004				
	0.63593				
	7,510.36				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	397,104	0.40000	\$4,724.02
		064 - AMBULANCE	221,574	0.23593	\$2,786.34
		<b>Totals</b>	<b>618,678</b>	<b>0.63593</b>	<b>\$7,510.36</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
086 - CORTLAND FIRE	92,152,463				
	0.46397				
	427,559.79				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	171,940	0.17791	\$163,948.45
		064 - AMBULANCE	286,810	0.28606	\$263,611.34
		<b>Totals</b>	<b>458,750</b>	<b>0.46397</b>	<b>\$427,559.79</b>
087 - DE KALB FIRE	52,928,485				
	0.23863				
	126,303.24				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	134,680	0.23863	\$126,303.24
		<b>Totals</b>	<b>134,680</b>	<b>0.23863</b>	<b>\$126,303.24</b>
088 - EARLVILLE FIRE	1,313,038				
	0.18735				
	2,459.98				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	57,300	0.09063	\$1,190.01
		064 - AMBULANCE	61,150	0.09672	\$1,269.97
		<b>Totals</b>	<b>118,450</b>	<b>0.18735</b>	<b>\$2,459.98</b>
089 - GENOA-KINGSTON FIRE	223,069,480				
	0.38530				
	859,486.70				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	263,742	0.11612	\$259,028.28
		035 - TORT JUDGMENTS, LIABILITY INSI	60,000	0.02643	\$58,957.26
		064 - AMBULANCE	551,250	0.24275	\$541,501.16
		<b>Totals</b>	<b>874,992</b>	<b>0.38530</b>	<b>\$859,486.70</b>
090 - HAMPSHIRE FIRE	3,476,150				
	0.70375				
	24,463.40				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	1,088,240	0.40000	\$13,904.60
		013 - FIREFIGHTER'S PENSION	16,000	0.00683	\$237.42
		064 - AMBULANCE	695,760	0.29692	\$10,321.38
		<b>Totals</b>	<b>1,800,000</b>	<b>0.70375</b>	<b>\$24,463.40</b>
091 - HINCKLEY FIRE	86,922,829				
	0.26960				
	234,343.95				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	242,238	0.26960	\$234,343.95
		<b>Totals</b>	<b>242,238</b>	<b>0.26960</b>	<b>\$234,343.95</b>
092 - KIRKLAND FIRE	77,106,434				
	0.40000				
	308,425.74				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	178,702	0.23177	\$178,709.58
		027 - AUDIT	2,021	0.00263	\$2,027.90
		035 - TORT JUDGMENTS, LIABILITY INSI	10,966	0.01423	\$10,972.25
		062 - WORKERS COMPENSATION	6,852	0.00889	\$6,854.76
		064 - AMBULANCE	109,860	0.14248	\$109,861.25
		<b>Totals</b>	<b>308,401</b>	<b>0.40000</b>	<b>\$308,425.74</b>
093 - LEE FIRE	9,495,086				
	0.45992				
	43,669.79				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	69,014	0.28339	\$26,908.12
		035 - TORT JUDGMENTS, LIABILITY INSI	7,665	0.03149	\$2,990.00
		064 - AMBULANCE	35,321	0.14504	\$13,771.67
		<b>Totals</b>	<b>112,000</b>	<b>0.45992</b>	<b>\$43,669.79</b>
094 - LELAND FIRE	12,106,160				
	0.19724				
	23,878.19				
		<b>Fund</b>	<b>Levy</b>	<b>Rate</b>	<b>Extension</b>
		001 - CORPORATE	107,500	0.19724	\$23,878.19
		<b>Totals</b>	<b>107,500</b>	<b>0.19724</b>	<b>\$23,878.19</b>

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
095 - MALTA FIRE	48,153,854				
	0.17133				
	82,502.00	001 - CORPORATE	82,500	0.17133	\$82,502.00
		<b>Totals</b>	82,500	0.17133	\$82,502.00
096 - MAPLE PARK FIRE	31,355,438				
	0.50637				
	158,774.53	001 - CORPORATE	193,151	0.24095	\$75,550.93
		013 - FIREFIGHTER'S PENSION	6,000	0.00749	\$2,348.52
		027 - AUDIT	1,000	0.00125	\$391.94
		035 - TORT JUDGMENTS, LIABILITY INSI	47,500	0.05926	\$18,581.23
		064 - AMBULANCE	158,257	0.19742	\$61,901.91
		<b>Totals</b>	405,908	0.50637	\$158,774.53
097 - PAW PAW FIRE	10,704,146				
	0.27998				
	29,969.47	001 - CORPORATE	118,500	0.25134	\$26,903.80
		035 - TORT JUDGMENTS, LIABILITY INSI	13,500	0.02864	\$3,065.67
		<b>Totals</b>	132,000	0.27998	\$29,969.47
098 - SANDWICH FIRE	179,857,414				
	0.29366				
	528,169.29	001 - CORPORATE	689,686	0.25262	\$454,355.80
		027 - AUDIT	7,000	0.00257	\$4,622.34
		035 - TORT JUDGMENTS, LIABILITY INSI	105,000	0.03847	\$69,191.15
		<b>Totals</b>	801,686	0.29366	\$528,169.29
099 - SHABBONA FIRE	46,335,837				
	0.36643				
	169,788.41	001 - CORPORATE	116,750	0.25194	\$116,738.51
		035 - TORT JUDGMENTS, LIABILITY INSI	23,179	0.05003	\$23,181.82
		064 - AMBULANCE	29,864	0.06446	\$29,868.08
		<b>Totals</b>	169,793	0.36643	\$169,788.41
100 - SOMONAUK FIRE	56,051,510				
	0.43299				
	242,697.43	001 - CORPORATE	419,654	0.22878	\$128,234.64
		064 - AMBULANCE	374,600	0.20421	\$114,462.79
		<b>Totals</b>	794,254	0.43299	\$242,697.43
101 - SYCAMORE FIRE	101,401,234				
	0.30337				
	307,620.92	001 - CORPORATE	148,950	0.14626	\$148,309.44
		064 - AMBULANCE	160,000	0.15711	\$159,311.48
		<b>Totals</b>	308,950	0.30337	\$307,620.92
102 - WATERMAN FIRE	66,340,764				
	0.20184				
	133,902.20	001 - CORPORATE	258,000	0.20184	\$133,902.20
		<b>Totals</b>	258,000	0.20184	\$133,902.20

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
103 - EARLVILLE LIBRARY DISTRICT	1,483,009					
	0.24613					
	3,650.12		001 - CORPORATE	86,250	0.15000	\$2,224.51
			004 - OPERATIONS & MAINTENANCE	11,500	0.02000	\$296.60
			027 - AUDIT	2,400	0.00429	\$63.62
			031 - WORKING CASH	28,750	0.05000	\$741.50
			035 - TORT JUDGMENTS, LIABILITY INSI	5,415	0.00968	\$143.56
			047 - SOCIAL SECURITY	6,800	0.01216	\$180.33
		<b>Totals</b>	141,115	0.24613	\$3,650.12	
110 - DEKALB PARK	612,973,963					
	0.56062					
	3,436,454.65		001 - CORPORATE	915,000	0.14890	\$912,718.23
			003 - BONDS AND INTEREST	1,097,820	0.18090	\$1,108,869.90
			005 - I. M. R. F.	232,000	0.03777	\$231,520.27
			027 - AUDIT	26,000	0.00424	\$25,990.10
			035 - TORT JUDGMENTS, LIABILITY INSI	88,000	0.01433	\$87,839.17
			047 - SOCIAL SECURITY	191,000	0.03109	\$190,573.61
			060 - UNEMPLOYMENT INSURANCE	11,000	0.00180	\$11,033.53
			062 - WORKERS COMPENSATION	63,000	0.01026	\$62,891.13
			122 - RECREATION	432,000	0.07032	\$431,043.29
			123 - AQUARIUM AND MUSEUM	129,000	0.02101	\$128,785.83
			126 - REC PROGRAMS/HANDICAPPED	250,000	0.04000	\$245,189.59
			<b>Totals</b>	3,434,820	0.56062	\$3,436,454.65
111 - FRANKLIN TWP PARK	53,055,160					
	0.06971					
	36,984.75		001 - CORPORATE	35,228	0.06508	\$34,528.30
		035 - TORT JUDGMENTS, LIABILITY INSI	2,500	0.00463	\$2,456.45	
		<b>Totals</b>	37,728	0.06971	\$36,984.75	
112 - GENOA TWP PARK	119,087,585					
	0.47707					
	568,131.13		001 - CORPORATE	160,000	0.07922	\$94,341.18
			003 - BONDS AND INTEREST	246,969	0.20947	\$249,452.76
			005 - I. M. R. F.	22,000	0.01465	\$17,446.33
			027 - AUDIT	5,000	0.00333	\$3,965.62
			035 - TORT JUDGMENTS, LIABILITY INSI	6,000	0.00000	\$0.00
			047 - SOCIAL SECURITY	33,000	0.02597	\$30,927.05
			060 - UNEMPLOYMENT INSURANCE	0	0.00000	\$0.00
			062 - WORKERS COMPENSATION	2,000	0.00134	\$1,595.77
			122 - RECREATION	150,000	0.09510	\$113,252.29
			126 - REC PROGRAMS/HANDICAPPED	65,000	0.04000	\$47,635.03
			143 - MEDICARE	12,000	0.00799	\$9,515.10
			<b>Totals</b>	701,969	0.47707	\$568,131.13
113 - KINGSTON TWP PARK	91,861,995					
	0.05082					
	46,684.27		001 - CORPORATE	37,800	0.04051	\$37,213.29
			035 - TORT JUDGMENTS, LIABILITY INSI	4,350	0.00467	\$4,289.96
		122 - RECREATION	5,250	0.00564	\$5,181.02	
		<b>Totals</b>	47,400	0.05082	\$46,684.27	

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
114 - SANDWICH PARK	157,163,124	0.27264				
		428,489.53				
			001 - CORPORATE	160,000	0.08822	\$138,649.31
			003 - BONDS AND INTEREST	107,635	0.06193	\$97,331.12
			005 - I. M. R. F.	31,000	0.01711	\$26,890.61
			027 - AUDIT	8,000	0.00442	\$6,946.61
			035 - TORT JUDGMENTS, LIABILITY INSI	25,000	0.01379	\$21,672.79
			047 - SOCIAL SECURITY	10,000	0.00552	\$8,675.40
			060 - UNEMPLOYMENT INSURANCE	5,000	0.00276	\$4,337.70
			122 - RECREATION	142,000	0.07833	\$123,105.88
			125 - PAVING & LIGHTING, STREETS	1,000	0.00056	\$880.11
			<b>Totals</b>	489,635	0.27264	\$428,489.53
115 - SYCAMORE PARK	466,996,590	0.45871				
		2,142,160.04				
			001 - CORPORATE	475,000	0.10000	\$466,996.59
			003 - BONDS AND INTEREST	537,800	0.11633	\$543,257.13
			005 - I. M. R. F.	98,000	0.02099	\$98,022.58
			014 - POLICE PROTECTION	0	0.00000	\$0.00
			027 - AUDIT	23,000	0.00493	\$23,022.93
			035 - TORT JUDGMENTS, LIABILITY INSI	98,000	0.02099	\$98,022.58
			039 - PLAYGROUND & RECREATION CO	335,000	0.07174	\$335,023.35
			047 - SOCIAL SECURITY	89,000	0.01906	\$89,009.55
			122 - RECREATION	302,000	0.06467	\$302,006.69
			125 - PAVING & LIGHTING, STREETS	0	0.00000	\$0.00
			126 - REC PROGRAMS/HANDICAPPED	188,000	0.04000	\$186,798.64
			<b>Totals</b>	2,145,800	0.45871	\$2,142,160.04
120 - SCHOOL DISTRICT 1	8,203,731	5.00362				
		410,483.55				
			002 - EDUCATION	1,756,079	3.25000	\$266,621.26
			003 - BONDS AND INTEREST	224,218	0.44842	\$36,787.17
			004 - OPERATIONS & MAINTENANCE	270,166	0.50000	\$41,018.66
			005 - I. M. R. F.	25,550	0.05060	\$4,151.09
			030 - TRANSPORTATION SYSTEM	108,066	0.20000	\$16,407.46
			031 - WORKING CASH	27,017	0.05000	\$4,101.87
			032 - FIRE PREV/SFTY/ENERGY	27,017	0.05000	\$4,101.87
			033 - SPECIAL EDUCATION	21,613	0.04000	\$3,281.49
			035 - TORT JUDGMENTS, LIABILITY INSI	136,100	0.26950	\$22,109.06
			047 - SOCIAL SECURITY	48,024	0.09510	\$7,801.75
			057 - LEASE/PURCHASE/RENTAL	27,017	0.05000	\$4,101.87
			<b>Totals</b>	2,670,867	5.00362	\$410,483.55

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
121 - SCHOOL DISTRICT 9	1,560,414	4.56207				
		71,187.20				
			002 - EDUCATION	1,519,124	2.60000	\$40,570.76
			003 - BONDS AND INTEREST	389,660	0.73245	\$11,429.25
			004 - OPERATIONS & MAINTENANCE	411,916	0.70500	\$11,000.92
			005 - I. M. R. F.	29,214	0.05437	\$848.40
			030 - TRANSPORTATION SYSTEM	116,856	0.20000	\$3,120.83
			031 - WORKING CASH	29,214	0.05000	\$780.21
			032 - FIRE PREV/SFTY/ENERGY	29,214	0.05000	\$780.21
			033 - SPECIAL EDUCATION	23,371	0.04000	\$624.17
			035 - TORT JUDGMENTS, LIABILITY INSI	13,905	0.02588	\$403.84
			047 - SOCIAL SECURITY	29,214	0.05437	\$848.40
			057 - LEASE/PURCHASE/RENTAL	29,214	0.05000	\$780.21
			<b>Totals</b>	2,620,902	4.56207	\$71,187.20
122 - SCHOOL DISTRICT 100	266,211	4.28312				
		11,402.13				
			002 - EDUCATION	25,495,000	2.44405	\$6,506.33
			003 - BONDS AND INTEREST	7,998,644	0.77446	\$2,061.70
			004 - OPERATIONS & MAINTENANCE	6,000,000	0.57519	\$1,531.22
			005 - I. M. R. F.	525,000	0.05033	\$133.98
			030 - TRANSPORTATION SYSTEM	2,050,000	0.19653	\$523.18
			031 - WORKING CASH	0	0.00000	\$0.00
			032 - FIRE PREV/SFTY/ENERGY	385,000	0.03691	\$98.26
			033 - SPECIAL EDUCATION	430,000	0.04123	\$109.76
			035 - TORT JUDGMENTS, LIABILITY INSI	700,000	0.06711	\$178.65
			047 - SOCIAL SECURITY	1,015,000	0.09731	\$259.05
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	44,598,644	4.28312	\$11,402.13
123 - SCHOOL DISTRICT 161	2,099,058	3.18526				
		66,860.45				
			002 - EDUCATION	608,500	2.37564	\$49,866.06
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			004 - OPERATIONS & MAINTENANCE	63,900	0.24948	\$5,236.73
			005 - I. M. R. F.	21,470	0.08383	\$1,759.64
			030 - TRANSPORTATION SYSTEM	30,700	0.11986	\$2,515.93
			031 - WORKING CASH	12,800	0.04998	\$1,049.11
			033 - SPECIAL EDUCATION	5,115	0.01997	\$419.18
			035 - TORT JUDGMENTS, LIABILITY INSI	40,385	0.15767	\$3,309.58
			047 - SOCIAL SECURITY	20,195	0.07885	\$1,655.11
			057 - LEASE/PURCHASE/RENTAL	12,800	0.04998	\$1,049.11
			<b>Totals</b>	815,865	3.18526	\$66,860.45

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
124 - SCHOOL DISTRICT 212	10,688,483	2.54430				
		271,947.08				
			002 - EDUCATION	4,925,000	1.30000	\$138,950.28
			003 - BONDS AND INTEREST	1,262,891	0.34973	\$37,380.83
			004 - OPERATIONS & MAINTENANCE	947,000	0.25000	\$26,721.21
			005 - I. M. R. F.	148,513	0.04072	\$4,352.35
			030 - TRANSPORTATION SYSTEM	455,000	0.12000	\$12,826.18
			031 - WORKING CASH	189,350	0.05000	\$5,344.24
			032 - FIRE PREV/SFTY/ENERGY	36,800	0.01009	\$1,078.47
			033 - SPECIAL EDUCATION	73,550	0.02000	\$2,137.70
			035 - TORT JUDGMENTS, LIABILITY INSI	1,114,120	0.30547	\$32,650.11
			047 - SOCIAL SECURITY	176,122	0.04829	\$5,161.47
			057 - LEASE/PURCHASE/RENTAL	183,844	0.05000	\$5,344.24
			<b>Totals</b>	9,512,190	2.54430	\$271,947.08
125 - SCHOOL DISTRICT 220	77,235	3.51606				
		2,715.62				
			002 - EDUCATION	431,219	1.75831	\$1,358.03
			003 - BONDS AND INTEREST	129,215	0.58973	\$455.48
			004 - OPERATIONS & MAINTENANCE	89,041	0.36308	\$280.42
			005 - I. M. R. F.	11,566	0.04717	\$36.43
			030 - TRANSPORTATION SYSTEM	33,625	0.13712	\$105.90
			031 - WORKING CASH	10,673	0.04353	\$33.62
			032 - FIRE PREV/SFTY/ENERGY	10,276	0.04191	\$32.37
			033 - SPECIAL EDUCATION	4,234	0.01728	\$13.35
			035 - TORT JUDGMENTS, LIABILITY INSI	104,773	0.42723	\$329.97
			047 - SOCIAL SECURITY	11,566	0.04717	\$36.43
			057 - LEASE/PURCHASE/RENTAL	10,673	0.04353	\$33.62
			<b>Totals</b>	846,861	3.51606	\$2,715.62
126 - SCHOOL DISTRICT 269	8,512,190	3.20233				
		272,588.43				
			002 - EDUCATION	828,009	2.10000	\$178,755.99
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			004 - OPERATIONS & MAINTENANCE	181,689	0.55000	\$46,817.05
			005 - I. M. R. F.	12,000	0.04520	\$3,847.51
			030 - TRANSPORTATION SYSTEM	39,755	0.12000	\$10,214.63
			031 - WORKING CASH	16,800	0.05000	\$4,256.10
			033 - SPECIAL EDUCATION	27,650	0.02000	\$1,702.44
			035 - TORT JUDGMENTS, LIABILITY INSI	72,200	0.27193	\$23,147.20
			047 - SOCIAL SECURITY	12,000	0.04520	\$3,847.51
		<b>Totals</b>	1,190,103	3.20233	\$272,588.43	

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
127 - SCHOOL DISTRICT 271	943,081	5.78173				
		54,526.39				
			002 - EDUCATION	1,300,000	3.17691	\$29,960.83
			003 - BONDS AND INTEREST	514,956	1.27103	\$11,986.84
			004 - OPERATIONS & MAINTENANCE	230,000	0.56207	\$5,300.78
			005 - I. M. R. F.	55,000	0.13441	\$1,267.60
			030 - TRANSPORTATION SYSTEM	70,000	0.17107	\$1,613.33
			031 - WORKING CASH	13,650	0.03336	\$314.61
			032 - FIRE PREV/SFTY/ENERGY	1,100	0.00269	\$25.37
			033 - SPECIAL EDUCATION	11,030	0.02696	\$254.25
			035 - TORT JUDGMENTS, LIABILITY INSI	90,000	0.21994	\$2,074.21
			047 - SOCIAL SECURITY	60,000	0.14663	\$1,382.84
			057 - LEASE/PURCHASE/RENTAL	15,000	0.03666	\$345.73
			<b>Totals</b>	2,360,736	5.78173	\$54,526.39
128 - SCHOOL DISTRICT 300	154,696	4.43876				
		6,866.59				
			002 - EDUCATION	145,623,407	3.03144	\$4,689.52
			003 - BONDS AND INTEREST	21,158,843	0.60489	\$935.74
			004 - OPERATIONS & MAINTENANCE	18,624,001	0.39952	\$618.04
			005 - I. M. R. F.	3,990,000	0.08560	\$132.42
			030 - TRANSPORTATION SYSTEM	8,983,656	0.19272	\$298.13
			031 - WORKING CASH	24,907	0.00054	\$0.84
			033 - SPECIAL EDUCATION	1,792,274	0.03845	\$59.48
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	3,990,000	0.08560	\$132.42
			<b>Totals</b>	204,187,088	4.43876	\$6,866.59
129 - SCHOOL DISTRICT 301	121,990	5.57863				
		6,805.36				
			002 - EDUCATION	24,625,000	3.65851	\$4,463.02
			003 - BONDS AND INTEREST	6,133,038	0.91456	\$1,115.67
			004 - OPERATIONS & MAINTENANCE	3,750,000	0.54192	\$661.09
			005 - I. M. R. F.	800,000	0.11562	\$141.04
			030 - TRANSPORTATION SYSTEM	2,250,000	0.22516	\$274.67
			031 - WORKING CASH	50,000	0.00724	\$8.83
			047 - SOCIAL SECURITY	800,000	0.11562	\$141.04
			<b>Totals</b>	38,408,038	5.57863	\$6,805.36
130 - SCHOOL DISTRICT 302	31,005,430	5.38974				
		1,671,112.07				
			002 - EDUCATION	31,457,820	3.60549	\$1,117,897.68
			003 - BONDS AND INTEREST	8,119,275	0.95824	\$297,106.43
			004 - OPERATIONS & MAINTENANCE	3,774,000	0.43257	\$134,120.19
			005 - I. M. R. F.	586,500	0.06723	\$20,844.95
			030 - TRANSPORTATION SYSTEM	1,785,000	0.20459	\$63,434.01
			031 - WORKING CASH	123,420	0.01416	\$4,390.37
			033 - SPECIAL EDUCATION	213,180	0.02444	\$7,577.73
			047 - SOCIAL SECURITY	724,200	0.08302	\$25,740.71
			<b>Totals</b>	46,783,395	5.38974	\$1,671,112.07

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
131 - SCHOOL DISTRICT 424	210,635,182	4.50651				
		9,492,295.54				
			002 - EDUCATION	4,962,000	2.22021	\$4,676,543.37
			003 - BONDS AND INTEREST	1,880,000	0.90147	\$1,898,812.98
			004 - OPERATIONS & MAINTENANCE	1,587,450	0.70687	\$1,488,916.91
			005 - I. M. R. F.	290,000	0.12977	\$273,341.28
			030 - TRANSPORTATION SYSTEM	425,000	0.19018	\$400,585.99
			031 - WORKING CASH	100,000	0.04475	\$94,259.24
			032 - FIRE PREV/SFTY/ENERGY	10,000	0.00448	\$9,436.46
			033 - SPECIAL EDUCATION	85,000	0.03804	\$80,125.62
			035 - TORT JUDGMENTS, LIABILITY INSI	180,000	0.08055	\$169,666.64
			047 - SOCIAL SECURITY	375,000	0.16781	\$353,466.90
			057 - LEASE/PURCHASE/RENTAL	50,000	0.02238	\$47,140.15
			<b>Totals</b>	9,944,450	4.50651	\$9,492,295.54
132 - SCHOOL DISTRICT 425	146,272,935	4.57537				
		6,692,527.98				
			002 - EDUCATION	5,463,514	3.32934	\$4,869,923.33
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			004 - OPERATIONS & MAINTENANCE	1,239,270	0.73554	\$1,075,895.95
			005 - I. M. R. F.	92,920	0.05663	\$82,834.36
			030 - TRANSPORTATION SYSTEM	330,270	0.20127	\$294,403.54
			031 - WORKING CASH	0	0.00000	\$0.00
			032 - FIRE PREV/SFTY/ENERGY	164,630	0.09808	\$143,464.49
			033 - SPECIAL EDUCATION	0	0.00000	\$0.00
			035 - TORT JUDGMENTS, LIABILITY INSI	119,180	0.07264	\$106,252.66
			047 - SOCIAL SECURITY	134,330	0.08187	\$119,753.65
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	7,544,114	4.57537	\$6,692,527.98
133 - SCHOOL DISTRICT 426	71,069,919	5.34999				
		3,802,233.58				
			002 - EDUCATION	2,638,213	3.33930	\$2,373,237.81
			003 - BONDS AND INTEREST	572,003	0.73125	\$519,698.78
			004 - OPERATIONS & MAINTENANCE	523,685	0.66286	\$471,094.07
			005 - I. M. R. F.	70,000	0.08861	\$62,975.06
			030 - TRANSPORTATION SYSTEM	160,000	0.20000	\$142,139.84
			031 - WORKING CASH	40,000	0.05000	\$35,534.96
			032 - FIRE PREV/SFTY/ENERGY	19,000	0.02405	\$17,092.32
			033 - SPECIAL EDUCATION	32,000	0.04000	\$28,427.97
			035 - TORT JUDGMENTS, LIABILITY INSI	94,000	0.11898	\$84,558.99
			047 - SOCIAL SECURITY	75,000	0.09494	\$67,473.78
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	4,223,901	5.34999	\$3,802,233.58

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
134 - SCHOOL DISTRICT 427	543,553,756	5.27045				
		28,647,728.94				
			002 - EDUCATION	17,942,570	3.25799	\$17,708,927.02
			003 - BONDS AND INTEREST	5,747,749	1.05439	\$5,731,176.45
			004 - OPERATIONS & MAINTENANCE	2,724,077	0.49465	\$2,688,688.65
			005 - I. M. R. F.	495,523	0.08998	\$489,089.67
			030 - TRANSPORTATION SYSTEM	975,458	0.17713	\$962,796.77
			031 - WORKING CASH	2,000	0.00037	\$2,011.15
			032 - FIRE PREV/SFTY/ENERGY	2,000	0.00037	\$2,011.15
			033 - SPECIAL EDUCATION	211,451	0.03840	\$208,724.64
			047 - SOCIAL SECURITY	629,910	0.11439	\$621,771.14
			057 - LEASE/PURCHASE/RENTAL	235,551	0.04278	\$232,532.30
			<b>Totals</b>	28,966,289	5.27045	\$28,647,728.94
135 - SCHOOL DISTRICT 428	797,928,731	5.74140				
		45,812,280.16				
			002 - EDUCATION	31,741,669	3.90560	\$31,163,904.52
			003 - BONDS AND INTEREST	4,239,635	0.53665	\$4,282,084.53
			004 - OPERATIONS & MAINTENANCE	5,919,558	0.73090	\$5,832,061.09
			005 - I. M. R. F.	229,818	0.02827	\$225,574.45
			030 - TRANSPORTATION SYSTEM	1,528,791	0.18797	\$1,499,866.64
			031 - WORKING CASH	129,302	0.01591	\$126,950.46
			032 - FIRE PREV/SFTY/ENERGY	25,000	0.00000	\$0.00
			033 - SPECIAL EDUCATION	1,173,034	0.14423	\$1,150,852.61
			035 - TORT JUDGMENTS, LIABILITY INSI	25,000	0.00000	\$0.00
			047 - SOCIAL SECURITY	1,560,501	0.19187	\$1,530,985.86
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	46,572,308	5.74140	\$45,812,280.16
136 - SCHOOL DISTRICT 429	88,170,669	5.00168				
		4,410,014.70				
			002 - EDUCATION	5,225,000	3.11713	\$2,748,394.37
			003 - BONDS AND INTEREST	1,405,847	0.86270	\$760,648.36
			004 - OPERATIONS & MAINTENANCE	875,148	0.52211	\$460,347.88
			005 - I. M. R. F.	125,000	0.07458	\$65,757.68
			030 - TRANSPORTATION SYSTEM	333,241	0.19882	\$175,300.92
			032 - FIRE PREV/SFTY/ENERGY	0	0.00000	\$0.00
			033 - SPECIAL EDUCATION	59,355	0.03542	\$31,230.05
			035 - TORT JUDGMENTS, LIABILITY INSI	160,000	0.09546	\$84,167.72
			047 - SOCIAL SECURITY	160,000	0.09546	\$84,167.72
			057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
			<b>Totals</b>	8,343,591	5.00168	\$4,410,014.70

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate	Extension	Fund	Levy	Rate	Extension
137 - SCHOOL DISTRICT 430	185,119,283	4.21205	7,797,316.76				
				002 - EDUCATION	11,803,610	3.35306	\$6,207,160.63
				003 - BONDS AND INTEREST	749,825	0.22358	\$413,889.69
				004 - OPERATIONS & MAINTENANCE	1,427,856	0.43541	\$806,027.87
				005 - I. M. R. F.	76,152	0.00000	\$0.00
				030 - TRANSPORTATION SYSTEM	761,523	0.20000	\$370,238.57
				031 - WORKING CASH	0	0.00000	\$0.00
				032 - FIRE PREV/SFTY/ENERGY	0	0.00000	\$0.00
				033 - SPECIAL EDUCATION	76,152	0.00000	\$0.00
				035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
				047 - SOCIAL SECURITY	76,152	0.00000	\$0.00
				057 - LEASE/PURCHASE/RENTAL	0	0.00000	\$0.00
				<b>Totals</b>	14,971,270	4.21205	\$7,797,316.76
139 - SCHOOL DISTRICT 432	50,764,657	4.74511	2,408,838.80				
				002 - EDUCATION	4,883,800	3.05000	\$1,548,322.04
				003 - BONDS AND INTEREST	842,636	0.58905	\$299,029.21
				004 - OPERATIONS & MAINTENANCE	600,500	0.37500	\$190,367.46
				005 - I. M. R. F.	130,000	0.08998	\$45,678.04
				030 - TRANSPORTATION SYSTEM	320,200	0.20000	\$101,529.31
				031 - WORKING CASH	80,100	0.05000	\$25,382.33
				033 - SPECIAL EDUCATION	64,000	0.04000	\$20,305.86
				035 - TORT JUDGMENTS, LIABILITY INSI	200,000	0.13843	\$70,273.51
				047 - SOCIAL SECURITY	235,000	0.16265	\$82,568.71
				057 - LEASE/PURCHASE/RENTAL	80,000	0.05000	\$25,382.33
				<b>Totals</b>	7,436,236	4.74511	\$2,408,838.80
141 - CC 509 ELGIN	276,686	0.41325	1,143.42				
				003 - BONDS AND INTEREST	12,394,318	0.09334	\$258.26
				027 - AUDIT	80,000	0.00049	\$1.36
				035 - TORT JUDGMENTS, LIABILITY INSI	1,800,000	0.01137	\$31.46
				047 - SOCIAL SECURITY	625,000	0.00395	\$10.93
				136 - OPERATIONS & MAINTENANCE	12,150,078	0.07671	\$212.25
				159 - EDUCATIONAL PURPOSES	36,016,303	0.22739	\$629.16
				<b>Totals</b>	63,065,699	0.41325	\$1,143.42
142 - CC 511 ROCK VALLEY	266,211	0.26999	718.74				
				003 - BONDS AND INTEREST	10,208,565	0.08949	\$238.23
				027 - AUDIT	69,087	0.00060	\$1.60
				035 - TORT JUDGMENTS, LIABILITY INSI	1,425,000	0.01237	\$32.93
				047 - SOCIAL SECURITY	463,000	0.00402	\$10.70
				136 - OPERATIONS & MAINTENANCE	2,791,100	0.02423	\$64.50
				141 - HLTH/SFTY/HANDICAP ACCESS/ET	0	0.00000	\$0.00
				159 - EDUCATIONAL PURPOSES	16,048,823	0.13928	\$370.78
				<b>Totals</b>	31,005,575	0.26999	\$718.74

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
143 - CC 513 ILLINOIS VALLEY	1,560,414	0.34994				
	5,460.53					
			003 - BONDS AND INTEREST	1,265,000	0.03949	\$616.21
			027 - AUDIT	32,500	0.00101	\$15.76
			035 - TORT JUDGMENTS, LIABILITY INSI	0	0.00000	\$0.00
			047 - SOCIAL SECURITY	275,000	0.00850	\$132.64
			136 - OPERATIONS & MAINTENANCE	1,343,300	0.04000	\$624.17
			141 - HLTH/SFTY/HANDICAP ACCESS/EI	1,600,000	0.04944	\$771.47
			149 - STATEWIDE AVERAGE ADDITIONA	2,737,000	0.08150	\$1,271.74
			159 - EDUCATIONAL PURPOSES	4,365,700	0.13000	\$2,028.54
			<b>Totals</b>	11,618,500	0.34994	\$5,460.53
144 - CC 516 WAUBONSEE	363,263,770	0.40708				
	1,478,774.17					
			003 - BONDS AND INTEREST	4,508,513	0.04619	\$167,791.54
			027 - AUDIT	70,673	0.00069	\$2,506.52
			035 - TORT JUDGMENTS, LIABILITY INSI	969,525	0.00970	\$35,236.59
			047 - SOCIAL SECURITY	0	0.00000	\$0.00
			136 - OPERATIONS & MAINTENANCE	8,087,167	0.08080	\$293,517.13
			159 - EDUCATIONAL PURPOSES	26,994,686	0.26970	\$979,722.39
			<b>Totals</b>	40,630,564	0.40708	\$1,478,774.17
145 - CC 523 KISHWAUKEE	1,781,092,087	0.56013				
	9,976,431.12					
			003 - BONDS AND INTEREST	3,492,160	0.15671	\$2,791,149.41
			027 - AUDIT	26,012	0.00116	\$20,660.67
			035 - TORT JUDGMENTS, LIABILITY INSI	936,000	0.04159	\$740,756.20
			047 - SOCIAL SECURITY	240,000	0.01067	\$190,042.53
			136 - OPERATIONS & MAINTENANCE	1,774,381	0.07500	\$1,335,819.07
			159 - EDUCATIONAL PURPOSES	6,506,922	0.27500	\$4,898,003.24
			<b>Totals</b>	12,975,475	0.56013	\$9,976,431.12
150 - DE KALB SANITARY	599,675,196	0.10357				
	621,083.59					
			001 - CORPORATE	253,100	0.04208	\$252,343.32
			003 - BONDS AND INTEREST	0	0.00000	\$0.00
			005 - I. M. R. F.	129,000	0.02147	\$128,750.26
			027 - AUDIT	21,050	0.00352	\$21,108.57
			045 - PUBLIC BENEFIT	144,639	0.02406	\$144,281.85
			047 - SOCIAL SECURITY	74,750	0.01244	\$74,599.59
			<b>Totals</b>	622,539	0.10357	\$621,083.59
151 - FAIRDALE STREET LIGHT	1,885,451	0.18033				
	3,400.03					
			001 - CORPORATE	3,400	0.18033	\$3,400.03
			<b>Totals</b>	3,400	0.18033	\$3,400.03
152 - AFTON-PIERCE MULTI TWP	57,569,088	0.04256				
	24,501.40					
			147 - ASSESSING PURPOSES	24,500	0.04256	\$24,501.40
			<b>Totals</b>	24,500	0.04256	\$24,501.40
153 - MILAN-MALTA MULTI-TWP	59,182,544	0.02037				
	12,055.48					
			147 - ASSESSING PURPOSES	12,100	0.02037	\$12,055.48
			<b>Totals</b>	12,100	0.02037	\$12,055.48

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
154 - PAW PAW-SHABBONA MULT TWP	56,645,414				
	0.02075				
	11,753.92	147 - ASSESSING PURPOSES	11,808	0.02075	\$11,753.92
		<b>Totals</b>	11,808	0.02075	\$11,753.92
155 - SOUTH GROVE-MAYFIELD MULT	52,367,586				
	0.02024				
	10,599.20	147 - ASSESSING PURPOSES	10,597	0.02024	\$10,599.20
		<b>Totals</b>	10,597	0.02024	\$10,599.20
156 - VICTOR-SOMONAUK MULTI TWP	67,027,493				
	0.02996				
	20,081.44	147 - ASSESSING PURPOSES	20,079	0.02996	\$20,081.44
		<b>Totals</b>	20,079	0.02996	\$20,081.44
157 - GENOA PUBLIC LIBRARY DIST	95,655,314				
	0.21809				
	208,614.68	001 - CORPORATE	162,300	0.16676	\$159,514.80
		004 - OPERATIONS & MAINTENANCE	14,000	0.01440	\$13,774.37
		005 - I. M. R. F.	16,000	0.01645	\$15,735.30
		027 - AUDIT	2,300	0.00237	\$2,267.03
		035 - TORT JUDGMENTS, LIABILITY INSI	10,000	0.01029	\$9,842.93
		047 - SOCIAL SECURITY	7,600	0.00782	\$7,480.25
		<b>Totals</b>	212,200	0.21809	\$208,614.68
158 - DEKALB TIF1	22,528,587				
	0.00000				
	4,411,183.26	001 - CORPORATE	0	0.00000	\$4,411,183.26
		<b>Totals</b>	0	0.00000	\$4,411,183.26
159 - DEKALB TIF2	23,631,124				
	0.00000				
	1,922,555.64	001 - CORPORATE	0	0.00000	\$1,922,555.64
		<b>Totals</b>	0	0.00000	\$1,922,555.64
160 - DEKALB TIF1 AMENDED	8,052,515				
	0.00000				
	2,289,957.70	001 - CORPORATE	0	0.00000	\$2,289,957.70
		<b>Totals</b>	0	0.00000	\$2,289,957.70
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	44,524				
	0.00000				
	357,996.40	001 - CORPORATE	0	0.00000	\$357,996.40
		<b>Totals</b>	0	0.00000	\$357,996.40
164 - DEKALB TIF5	9,898,857				
	0.00000				
	2,610.76	001 - CORPORATE	0	0.00000	\$2,610.76
		<b>Totals</b>	0	0.00000	\$2,610.76
170 - KIRKLAND TIF	2,485,405				
	0.00000				
	310,040.52	001 - CORPORATE	0	0.00000	\$310,040.52
		<b>Totals</b>	0	0.00000	\$310,040.52

## DeKalb County District Fund Extension Summary

District	Rate Setting				
	EAV	Fund	Levy	Rate	Extension
	Final Rate				
	Extension				
171 - WATERMAN TIF	3,133,072				
	0.00000				
	81,936.44	001 - CORPORATE	0	0.00000	\$81,936.44
		<b>Totals</b>	0	0.00000	\$81,936.44
180 - SYCAMORE TIF DISTRICT(expires 2023)	1,605,605				
	0.00000				
	65,402.42	001 - CORPORATE	0	0.00000	\$65,402.42
		<b>Totals</b>	0	0.00000	\$65,402.42
200 - DEKALB PARK 88 SSA #8	14,790,582				
	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)	7,705,711				
	0.13109				
	10,101.42	023 - SPECIAL SERVICE AREA	10,101	0.13109	\$10,101.42
		<b>Totals</b>	10,101	0.13109	\$10,101.42
202 - SANDWICH SSA #4	2,119,496				
	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	1,284,730				
	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	14,607,708				
	0.41075				
	60,001.16	023 - SPECIAL SERVICE AREA	60,000	0.41075	\$60,001.16
		<b>Totals</b>	60,000	0.41075	\$60,001.16
205 - WATERMAN SSA#2	134,096				
	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	6,094,422				
	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	1,892,056				
	0.21141				
	4,000.00	023 - SPECIAL SERVICE AREA	4,000	0.21141	\$4,000.00
		<b>Totals</b>	4,000	0.21141	\$4,000.00
213 - GENOA OAK CREEK EST SSA#4	401,371				
	0.41359				
	1,660.03	023 - SPECIAL SERVICE AREA	1,660	0.41359	\$1,660.03
		<b>Totals</b>	1,660	0.41359	\$1,660.03
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	4,106,750				
	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	133,110				
	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	43,448				
	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	4,106,750				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	378,976	0.00000	\$0.00
		<b>Totals</b>	378,976	0.00000	\$0.00
CO-SSA#1 - CORTLAND SBA #1	0				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	380,000	0.00000	\$0.00
		<b>Totals</b>	380,000	0.00000	\$0.00
CO-SSA#4 - CORTLAND SBA #4	2,309,587				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	919,463	0.00000	\$0.00
		<b>Totals</b>	919,463	0.00000	\$0.00
CO-SSA#7 - CORTLAND SBA #7	104,296				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	380,715	0.00000	\$0.00
		<b>Totals</b>	380,715	0.00000	\$0.00
CO-SSA#8 - CORTLAND SBA #8	1,060,586				
	0.00000				
	0.00	023 - SPECIAL SERVICE AREA	294,516	0.00000	\$0.00
		<b>Totals</b>	294,516	0.00000	\$0.00

## DeKalb County District Fund Extension Summary

District	Rate Setting EAV	Final Rate Extension	Fund	Levy	Rate	Extension
DK-SSA#10 - DEKALB SSA #10	2,791,015	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	2,688,049	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)	217,439	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	4,905,485	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	42,200	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	201,245	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>\$187,827,818.08</b>