

# Tax Rate Extension Report - Tax Year 2011

4/30/2012  
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Grundy County

Description	Rate	% Total	Max Rate	Levied Amt	Taxable Amt	Overlap Amt	Extension
<b>U001 COAL CITY UNIT 1</b>							
EDUCATION	1.87115	63.29	2.00000	15,061,224	791,459,775	17,301	14,809,399.56
BONDS AND INTEREST	0.37591	12.50	0.00000	2,975,207	791,459,775	17,301	2,975,176.44
OPERATIONS & MAINT	0.41010	13.64	0.50000	3,246,447	791,459,775	17,301	3,245,776.54
I.M.R.F	0.03750	1.25	0.00000	296,904	791,459,775	17,301	296,797.42
TRANSPORTATION	0.19750	6.57	0.20000	1,563,695	791,459,775	17,301	1,563,133.06
WORKING CASH	0.00100	0.03	0.05000	7,917	791,459,775	17,301	7,914.60
FIRE PREVENT/SAFETY	0.00200	0.07	0.05000	15,835	791,459,775	17,301	15,829.20
SPECIAL EDUCATION	0.03550	1.18	0.04000	281,069	791,459,775	17,301	280,968.22
SOCIAL SECURITY	0.04320	1.44	0.00000	342,033	791,459,775	17,301	341,910.62
TORT/LIABILITY INS	0.00100	0.03	0.00000	7,917	791,459,775	17,301	7,914.60
LEASE PBC	0.00000	0.00	0.05000	0	791,459,775	17,301	0.00
	<b>2.97486</b>			<b>\$23,798,248</b>			<b>23,544,820.26</b>

# Tax District Sheet - Tax Year 2011

4/30/2012  
9:05:12AM

Grundy County

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
<b>U001 COAL CITY UNIT 1</b>		791,459,775	242,676,389	10,589,093	22,296,460	513,647,180	2,243,983	6,670	
EDUCATION	15,061,224	14,809,399.56	4,540,839.25	198,137.81	417,200.21	9,611,109.19	41,988.29	124.81	1.87115
BONDS AND INTEREST	2,975,207	2,975,176.44	912,244.81	39,805.46	83,814.62	1,930,851.12	8,435.36	25.07	0.37591
OPERATIONS & MAINT	3,246,447	3,245,776.54	995,215.87	43,425.87	91,437.78	2,106,467.10	9,202.57	27.35	0.41010
I.M.R.F	296,904	296,797.42	91,003.65	3,970.91	8,361.17	192,617.70	841.49	2.50	0.03750
TRANSPORTATION	1,563,695	1,563,133.06	479,285.87	20,913.46	44,035.51	1,014,453.18	4,431.87	13.17	0.19750
WORKING CASH	7,917	7,914.60	2,426.76	105.89	222.96	5,136.48	22.44	0.07	0.00100
FIRE PREVENT/SAFETY	15,835	15,829.20	4,853.53	211.78	445.93	10,272.95	44.88	0.13	0.00200
SPECIAL EDUCATION	281,069	280,968.22	86,150.12	3,759.13	7,915.24	182,344.75	796.61	2.37	0.03550
SOCIAL SECURITY	342,033	341,910.62	104,836.20	4,574.49	9,632.07	221,895.58	969.40	2.88	0.04320
TORT/LIABILITY INS	7,917	7,914.60	2,426.76	105.89	222.96	5,136.48	22.44	0.07	0.00100
LEASE PBC	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00000
	<b>23,798,248</b>	<b>23,544,820.26</b>	<b>7,219,282.82</b>	<b>315,010.69</b>	<b>663,288.45</b>	<b>15,280,284.53</b>	<b>66,755.35</b>	<b>198.42</b>	<b>2.97486</b>

State of Illinois }  
County of Grundy }

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I, Lana J. Phillips, County Clerk in and for the County of Grundy, do hereby CERTIFY that the foregoing is a true and complete copy of the VALUATIONS, RATES, and EXTENSIONS for the above named taxing district for the TAXABLE year 2011.

Given under my hand and the official seal of my office at Morris, Illinois 60450 on May 7, 2012

*Lana J. Phillips*  
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Lana J. Phillips, Grundy County Clerk

