

# Tax Rate Extension Report - Tax Year 2012

4/29/2013  
4:01:50PM

Grundy County

Description	Rate	% Total	Max Rate	Levied Amt	Taxable Amt	Overlap Amt	Extension
<b>U001 COAL CITY UNIT 1</b>							
EDUCATION	1.97503	63.10	2.00000	16,750,760	848,122,680	6,626	16,750,677.42
BONDS AND INTEREST	0.34178**	10.92	0.00000	2,898,657	848,122,680	6,626	2,898,713.70
OPERATONS & MAINT	0.42088	13.45	0.50000	3,569,597	848,122,680	6,626	3,569,578.75
I.M.R.F	0.03758	1.20	0.00000	318,714	848,122,680	6,626	318,724.50
TRANSPORTATION	0.19892	6.36	0.20000	1,687,060	848,122,680	6,626	1,687,085.64
WORKING CASH	0.02005**	0.64	0.05000	169,981	848,122,680	6,626	170,048.60
FIRE PREVENT/SAFETY	0.00201	0.06	0.05000	16,998	848,122,680	6,626	17,047.27
SPECIAL EDUCATION	0.04000**	1.28	0.04000	339,962	848,122,680	6,626	339,249.07
SOCIAL SECURITY	0.04259	1.36	0.00000	361,209	848,122,680	6,626	361,215.45
TORT/LIABILITY INS	0.00101	0.03	0.00000	8,499	848,122,680	6,626	8,566.04
LEASE PBC	0.05000	1.60	0.05000	424,952	848,122,680	6,626	424,061.34
	<b>3.12985</b>			<b>\$26,546,389</b>			<b>26,544,967.78</b>

# Tax District Sheet - Tax Year 2012

4/29/2013  
4:04:18PM

Grundy County

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
<b>U001 COAL CITY UNIT 1</b>		848,122,680	228,978,338	10,325,235	20,897,830	585,559,539	2,354,868	6,870	
EDUCATION	16,750,760	16,750,677.42	4,522,390.88	203,926.49	412,738.41	11,564,976.61	46,509.35	135.68	1.97503
BONDS AND INTEREST	2,898,657	2,898,713.70	782,602.16	35,289.59	71,424.60	2,001,325.40	8,048.47	23.48	0.34178
OPERATONS & MAINT	3,569,597	3,569,578.75	963,724.03	43,456.85	87,954.79	2,464,503.00	9,911.17	28.91	0.42088
I.M.R.F	318,714	318,724.50	86,050.06	3,880.22	7,853.40	220,053.28	884.96	2.58	0.03758
TRANSPORTATION	1,687,060	1,687,085.64	455,483.71	20,538.96	41,569.96	1,164,795.04	4,684.30	13.67	0.19892
WORKING CASH	169,981	170,048.60	45,910.16	2,070.21	4,190.01	117,404.69	472.15	1.38	0.02005
FIRE PREVENT/SAFETY	16,998	17,047.27	4,602.47	207.54	420.05	11,769.74	47.33	0.14	0.00201
SPECIAL EDUCATION	339,962	339,249.07	91,591.33	4,130.09	8,359.13	234,223.82	941.95	2.75	0.04000
SOCIAL SECURITY	361,209	361,215.45	97,521.87	4,397.52	8,900.39	249,389.80	1,002.94	2.93	0.04259
TORT/LIABILITY INS	8,499	8,566.04	2,312.68	104.28	211.07	5,914.16	23.78	0.07	0.00101
LEASE PBC	424,952	424,061.34	114,489.17	5,162.62	10,448.92	292,779.76	1,177.43	3.44	0.05000
	<b>26,546,389</b>	<b>26,544,967.78</b>	<b>7,166,678.52</b>	<b>323,164.37</b>	<b>654,070.73</b>	<b>18,327,135.30</b>	<b>73,703.83</b>	<b>215.03</b>	<b>3.12985</b>

State of Illinois }  
County of Grundy }

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 2012.

Given under my hand and the official seal of my office at Morris, Illinois 60450 on May 1, 2013

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

FY14

