

Tax Rate Extension Report

Tax Year 2013

Description	Rate	% Total	Max Rate	Levied Amt	Taxable Amt	Overlap Amt	Extension
U001 COAL CITY UNIT 1							
EDUCATION	1.97510	61.35	2.00000	16,545,780	785,182,825	5,860	15,508,145.64
BONDS AND INTEREST	0.37769**	11.59	0.00000	2,965,594	785,182,825	5,860	2,965,556.95
OPERATONS & MAINT	0.42088	14.69	0.50000	3,760,405	785,182,825	5,860	3,304,677.40
I.M.R.F	0.03800	1.24	0.00000	317,545	785,182,825	5,860	298,369.47
TRANSPORTATION	0.19850	6.14	0.20000	1,658,756	785,182,825	5,860	1,558,587.87
WORKING CASH	0.02000	0.73	0.05000	187,602	785,182,825	5,860	157,036.56
FIRE PREVENT/SAFETY	0.00201	0.07	0.05000	16,713	785,182,825	5,860	15,782.17
SPECIAL EDUCATION	0.04000	1.23	0.04000	334,258	785,182,825	5,860	314,073.12
SOCIAL SECURITY	0.04300	1.40	0.00000	359,328	785,182,825	5,860	337,628.61
TORT/LIABILITY INS	0.00101	0.03	0.00000	8,356	785,182,825	5,860	7,930.35
LEASE PBC	0.01366**	1.53	0.05000	417,823	785,182,825	5,860	107,255.97
	3.12985			\$26,572,160			24,575,044.11

Tax District Sheet

Tax Year 2013

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail/Road	Mineral	Rate
COAL CITY UNIT 1		785,182,825	223,357,225	10,260,173	20,111,180	528,509,456	2,938,101	6,690	
EDUCATION	16,545,780	15,508,145.64	4,411,528.46	202,648.67	397,215.91	10,438,590.04	58,030.43	132.13	1.97510
BONDS AND INTEREST	2,965,594	2,965,556.95	843,597.89	38,751.65	75,957.91	1,996,127.32	11,096.91	25.27	0.37769
OPERATONS & MAINT	3,760,405	3,304,677.40	940,065.87	43,183.02	84,643.93	2,224,390.54	12,365.88	28.16	0.42088
I.M.R.F	317,545	298,369.47	84,875.74	3,898.87	7,642.25	200,833.59	1,116.48	2.54	0.03800
TRANSPORTATION	1,658,756	1,558,587.87	443,364.08	20,366.44	39,920.69	1,049,091.25	5,832.13	13.28	0.19850
WORKING CASH	187,602	157,036.56	44,671.44	2,052.03	4,022.24	105,701.89	587.62	1.34	0.02000
FIRE PREVENT/SAFETY	16,713	15,782.17	4,489.48	206.23	404.23	10,623.04	59.06	0.13	0.00201
SPECIAL EDUCATION	334,258	314,073.12	89,342.89	4,104.07	8,044.47	211,403.77	1,175.24	2.68	0.04000
SOCIAL SECURITY	359,328	337,628.61	96,043.61	4,411.87	8,647.81	227,259.06	1,263.38	2.88	0.04300
TORT/LIABILITY INS	8,356	7,930.35	2,255.91	103.63	203.12	5,337.95	29.67	0.07	0.00101
LEASE PBC	417,823	107,255.97	30,510.60	1,401.54	2,747.19	72,194.39	401.34	0.91	0.01366
	26,572,160	24,575,044.11	6,990,745.97	321,128.02	629,449.75	16,541,552.84	91,958.14	209.39	3.12985

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 2013.

Given under my hand and the official seal of my office at Morris, Illinois 60450 on May 12, 2014

Lana J. Phillips

Lana J. Phillips, Grundy County Clerk

