



PTAX 253

Tax Year: 2004

5/16/2005

ESD_046

SCHOOL DISTRICT #46

| | | | | | |
|------------------------|------------------|------------------------|-----------------|-------------------|-----------------|
| <u>Residential EAV</u> | \$515,344,819.00 | <u>Residential ext</u> | \$18,815,239.34 | <u>Total Levy</u> | \$23,090,165.00 |
| <u>Farm EAV</u> | \$3,222,262.00 | <u>Farm ext</u> | \$117,644.79 | <u>Total Rate</u> | 3.651 |
| <u>Commercial EAV</u> | \$53,941,288.00 | <u>Commercial ext</u> | \$1,989,396.42 | | |
| <u>Industrial EAV</u> | \$16,942,882.00 | <u>Industrial ext</u> | \$618,584.62 | | |
| <u>Railroad EAV</u> | \$447,519.00 | <u>Railroad ext</u> | \$16,338.92 | | |
| <u>Total EAV</u> | \$589,898,770.00 | <u>Total ext</u> | \$21,537,204.09 | | |

| <u>Fund:</u> | <u>Levy</u> | <u>AR</u> | <u>MAR</u> | <u>Extension</u> |
|------------------|------------------------|--------------|------------|------------------------|
| Educational: | \$15,128,910.00 | 2.370 | 2.610 | \$13,980,600.85 |
| Bonds: | \$2,926,590.00 | 0.497 | 0.000 | \$2,931,796.89 |
| Operations: | \$3,293,117.00 | 0.500 | 0.500 | \$2,949,493.85 |
| IMRF: | \$214,979.00 | 0.037 | | \$218,262.54 |
| Transportation: | \$790,348.00 | 0.120 | 0.120 | \$707,878.52 |
| Working Cash: | \$263,118.00 | 0.045 | 0.050 | \$265,454.45 |
| Special Ed: | \$72,897.00 | 0.013 | 0.020 | \$76,686.84 |
| Tort: | \$133,953.00 | 0.023 | 0.000 | \$135,676.72 |
| Social Security: | \$214,979.00 | 0.037 | 0.000 | \$218,262.54 |
| SEDOL IMRF: | \$51,274.00 | 0.009 | 0.000 | \$53,090.89 |
| | <u>\$23,090,165.00</u> | <u>3.651</u> | | <u>\$21,537,204.09</u> |