

## Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
<b>U005 HENRY UNIT #5</b>							
EDUCATION	2.88000	65.11	2.88000	3,125,000	479,172	102,778,780	13,800.13
BUILDING	0.60000	13.57	0.60000	650,000	479,172	102,778,780	2,875.03
RETIREMENT	0.13849**	3.13	0.00000	143,000	479,172	102,778,780	663.60
TRANSPORTATION	0.20000	4.52	0.20000	225,000	479,172	102,778,780	958.34
FIRE PREVENTION	0.05000	1.13	0.05000	55,000	479,172	102,778,780	239.59
SPECIAL EDUCATION	0.04000	0.90	0.04000	45,000	479,172	102,778,780	191.67
INSURANCE	0.27601**	6.24	0.00000	285,000	479,172	102,778,780	1,322.56
SOCIAL SECURITY	0.13849**	3.13	0.00000	143,000	479,172	102,778,780	663.60
LEASE-RENTAL	0.05000	1.13	0.05000	55,000	479,172	102,778,780	239.59
WORKING CASH FUND	0.05000	1.13	0.05000	55,000	479,172	102,778,780	239.59
	4.42299			\$4,781,000			21,193.70

\* This year extension is more than 5% and no public hearing date has been held for the district.

\*\* This year's rate is more than +/- 10% compared to last year's rate.

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
<b>U005 HENRY UNIT #5</b>		479,172	0	479,172	0	0	0	0	
EDUCATION	3,125,000	13,800.13	0.00	13,800.13	0.00	0.00	0.00	0.00	2.88000
BUILDING	650,000	2,875.03	0.00	2,875.03	0.00	0.00	0.00	0.00	0.60000
RETIREMENT	143,000	663.60	0.00	663.60	0.00	0.00	0.00	0.00	0.13849
TRANSPORTATION	225,000	958.34	0.00	958.34	0.00	0.00	0.00	0.00	0.20000
FIRE PREVENTION	55,000	239.59	0.00	239.59	0.00	0.00	0.00	0.00	0.05000
SPECIAL EDUCATION	45,000	191.67	0.00	191.67	0.00	0.00	0.00	0.00	0.04000
INSURANCE	285,000	1,322.56	0.00	1,322.56	0.00	0.00	0.00	0.00	0.27601
SOCIAL SECURITY	143,000	663.60	0.00	663.60	0.00	0.00	0.00	0.00	0.13849
LEASE-RENTAL	55,000	239.59	0.00	239.59	0.00	0.00	0.00	0.00	0.05000
WORKING CASH FUND	55,000	239.59	0.00	239.59	0.00	0.00	0.00	0.00	0.05000
	4,781,000	21,193.70	0.00	21,193.70	0.00	0.00	0.00	0.00	4.42299

# District Extension Summary

U005 - HENRY UNIT #5

Tax Year 2015

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data
Land:	29,685	Improvements:	1,501	Farm:	479,172	479,172	Marshall County 72,459,610 Actual
Farm Land:	226,966	Owner Occupied:	61,248	Residential:	0	0	Putnam County 30,319,170 Actual
Building:	276,034	Homestead:	15,000	Commercial:	0	0	Total 102,778,780
Farm Building:	39,940	Veteran:	0	Industrial:	0	0	
State Assessed:	0	Senior Freeze:	10,704	Mineral:	0	0	
	<b>572,625</b>	Abatement:	0	Pollution Control:	0	0	
		Developers:	0	State Railroad:	0	0	
		Solar:	0	Local Railroad:	0	0	
		Partial:	0		<b>479,172</b>	<b>479,172</b>	
		Returning Veteran:	0				
		Disabled Person:	0				
	State Equalization: 1.00000	Disabled 50% Veteran	5,000				
		Disabled 70% Veteran	0				
		Leasehold Owner:	0				
		Natural Disaster:	0				
		Disabled 30% Veteran	0				
			<b>93,453</b>				

Other information	County Totals	District Totals
PTELL:		
New Property EAV:	0	0
Annexations EAV:	0	0
Disconnection EAV:	0	0
Recovered TIF EAV:	0	0
Aggregate Extension:	0	0
Rate Increase:	0.00000	
TIF Loss EAV:	0	
Abated EZ EAV:	0	
Abated/EZ Dollars:	0.00	

Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	%
002 Education	3,125,000	2.88000	2.88000		2.88000	2.88000	13,800.13	13,800.13	65.11
004 Building	650,000	0.60000	0.60000		0.60000	0.60000	2,875.03	2,875.03	13.57
005 Retirement	143,000	0.00000	0.13849		0.13849	0.13849	663.60	663.60	3.13
030 Transportation	225,000	0.20000	0.20000		0.20000	0.20000	958.34	958.34	4.52
031 Working Cash Fund	55,000	0.05000	0.05000		0.05000	0.05000	239.59	239.59	1.13
032 Fire Prevention	55,000	0.05000	0.05000		0.05000	0.05000	239.59	239.59	1.13
033 Special Education	45,000	0.04000	0.04000		0.04000	0.04000	191.67	191.67	0.90
035 Insurance	285,000	0.00000	0.27601		0.27601	0.27601	1,322.56	1,322.56	6.24
047 Social Security	143,000	0.00000	0.13849		0.13849	0.13849	663.60	663.60	3.13
057 Lease-Rental	55,000	0.05000	0.05000		0.05000	0.05000	239.59	239.59	1.13
	<b>4,781,000</b>		<b>4.42299</b>		<b>4.42299</b>	<b>4.42299</b>	<b>21,193.70</b>	<b>21,193.70</b>	