

Tax Rate Extension Report

Description	Rate	% Total	Max Rate	Levied Amt.	Taxable Amt	Overlap Amt	Extension
MT12 NEP-MAC MTA#12							
CORPORATE	0.02172	100.00	0.00000	6,600	30,395,700	0	6,601.88
	0.02172			\$6,600			6,601.88

* 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.

Tax District Sheet
 Tax Year 2016

Description	Levy	Total	Residential	Farm	Commercial	Industrial	Rail Road	Mineral	Rate
MT12 NEP-MAC MTA#12		30,395,700	2,854,324	21,632,016	1,822,241	763,569	3,316,595	6,955	
CORPORATE	6,600	6,601.88	619.95	4,698.42	395.79	165.85	720.36	1.51	0.02172
	6,600	6,601.88	619.95	4,698.42	395.79	165.85	720.36	1.51	0.02172

District Extension Summary

MT12 - NEP-MAC MTA#12

Tax Year 2016

Assessed	Equalized	Exemptions	Amount	State Category	Original Taxable	Net Taxable	Overlapping County Data		
Land:	1,169,098	Improvements:	74,330	Farm:	21,632,016	21,632,016			
Farm Land:	14,058,624	Owner Occupied:	1,634,443	Residential:	2,854,324	2,854,324			
Building:	11,651,036	Homestead:	361,381	Commercial:	1,822,241	1,822,241			
Farm Building:	2,555,079	Veteran:	0	Industrial:	763,569	763,569			
State Assessed:	3,320,075	Senior Freeze:	135,459	Mineral:	6,955	6,955			
	32,753,912	Abatement:	0	Pollution Control:	0	0			
Under 150 EAV:	1,461	Developers:	0	State Railroad:	3,316,595	3,316,595			
	32,752,451	Partial Owner:	3,000	Local Railroad:	0	0			
		Partial:	0		30,395,700	30,395,700			
		Returning Veteran:	0		County Total	District Total			
		Disabled Person:	10,852	Other information:					
	State Equalization: 1.00000	Disabled 50% Veteran:	10,000	PTELL:					
		Disabled 70% Veteran:	123,813	New Property EAV:	84,015	84,015			
		Leasehold Owner:	3,473	Annexations EAV:	0	0			
		Natural Disaster:	0	Disconnection EAV:	0	0			
		Disabled 30% Veteran:	0	Recovered TIF EAV:	0	0			
				Aggregate Extension:	0	0			
				Rate Increase:	0.00000				
				TIF Loss EAV:	0				
				EZ EAV Reduction:	0				
				EZ Tax Reduction:	0.00				
				Industrial Tax Abatement:	0.00				
			2,356,751						
Fund	Levy Request	Max Rate	Calc'd Rate	PTELL Factor	Extended Rate	Final Rate	Calc'd Taxes	Net Taxes	Percent
001 Corporate	6,600	0.00000	0.02172		0.02172	0.02172	6,601.95	6,601.88	100.00
	6,600		0.02172		0.02172	0.02172	6,601.95	6,601.88	