

Notice of Effective Tax Rate
(for use by most taxing units)



50-212
(Rev. 07-05/7)

2017 Property Tax Rates in Donley Co Hospital

This notice concerns 2017 property tax rates for Donley Co Hospital.

It presents information about three tax rates. Last year's tax rate is the actual rate the taxing unit used to determine property taxes last year. This year's *effective* tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's *rollback* tax rate is the highest tax rate the taxing unit can set before taxpayers can start tax rollback procedures. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustments as required by state law. The rates are given per \$100 of property value.

General Fund

Last year's tax rate:

Last year's operating taxes	283,966.51
Last year's debt taxes	81,482.52
Last year's total taxes	365,449.03
Last year's tax base	208,763,599
Last year's total tax rate	0.175054 /\$100

This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	365,449.03
+ This year's adjusted tax base (after subtracting value of new property)	206,451,201
= This year's effective tax rate	0.177014 /\$100

(Maximum rate unless unit publishes notices and holds hearings.)

In the first year a county collects the additional sales tax to reduce property taxes, it must insert the following lines unless its first adjustment was made last year:

- Sales tax adjustment rate	0 /\$100
= Effective tax rate	0.177014 /\$100

This year's rollback tax rate:

Last year's adjusted operating taxes (after subtracting taxes on lost property and adjusting for any transferred function, tax increment financing, state criminal justice mandate, and/or enhanced indigent health care expenditures)	283,967
+ This year's adjusted tax base	206,451,201
= This year's effective rate	0.137546 /\$100
x 1.08 = this year's maximum operating rate	0.148549 /\$100
+ This year's debt rate	0.035698 /\$100
= This year's total rollback rate	0.184247 /\$100

A county that collects the additional sales tax to reduce property taxes, including one that collects the tax for the first time this year, must insert the following lines:

- Sales tax adjustment rate	0 /\$100
= Rollback tax rate	0.148905 /\$100

For a county with additional rollback rate for pollution control, insert the following lines:

+ Additional rollback rate for	0 /\$100
= Rollback tax rate	0.148905 /\$100

2017 Non-Certified HISTORY VALUE RECAP

Donley Co Hospital (DH)

Category	Value	Items	Exempt Value		
HS Real:	7,741,367	5,149	898,629		
Non-HS Real:	6,182,609	254	4,079,899		
Production Market:	479,534,238	2,249	0	Total Land Mkt Value:	493,458,214
HS Improvements:	75,958,622	2,238	670,471		
New HS Improvements:	239,314	42	760		
Non-HS Improvements:	30,635,265	804	14,192,886		
New Non-HS Improvements:	219,038	29	0	Total Imps Mkt Value:	107,052,239
HS Personal:	60,846	4	0		
New Personal:	0	0	0		
Non-HS Personal:	11,289,945	284	0		
New Non-HS Personal:	0	0	0	Total Pers Mkt Value:	11,350,791
Total Real Market:	611,861,244	11,053			
MN Value:	68,400	241			
MN Inv. Value - Real:	217,363,430	304			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	217,431,830	545		Total Mineral Mkt:	217,431,830
Land Timber Gain:	0	0		Total Market Value:	829,293,074
Production Market:	479,534,238	2,249			
Land Ag ID Value:	0	0			
Land Ag ID1 Value:	28,407,356	2,249			
Land Ag Tim Value:	0	0			
Productivity Loss:	451,126,882	2,249		Total Market Taxable:	378,166,192
Less Real Exempt Property:	19,842,645	470			
Less \$500 Inc. Real Personal:	910	4			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	42,840	2			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	210,474	40			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	9,480	158			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	150,279,770	2			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	251,177	1			
Total Losses:	621,764,178				
Total Appraised:	207,528,896			Total Appraised:	207,528,896
Reimbursable Exemptions					
Homestead H,S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	587,525	11			
Total Reimbursable:	587,525	11			
Local Discount:	0	0			
Disable Veteran:	376,752	38			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	964,277				
Net Taxable Value:	206,564,619			Net Taxable Value	206,564,619