

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



2016 Property Tax Rates in Donley Co Hospital

This notice concerns 2016 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	273,332.24
Last year's debt taxes	78,431.08
Last year's total taxes	351,763.32
Last year's tax base	200,945,608
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)	351,503.83
÷ This year's adjusted tax base (after subtracting value of new property)	207,498,776
= This year's effective tax rate	0.169400 /\$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	/\$100
= Effective tax rate	/\$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)	273,131
÷ This year's adjusted tax base	207,498,776
= This year's effective rate	0.131630 /\$100
x 1.08 = this year's maximum operating rate	0.142160 /\$100
+ This year's debt rate	0.036045 /\$100
= This year's total rollback rate	0.178205 /\$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	/\$100
= Rollback tax rate	/\$100

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

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

2016 HISTORY VALUE RECAP

Donley Co Hospital (DH)

Category	Value	Items	Exempt Value		
HS Real:	7,749,370	5,166	920,807		
Non-HS Real:	6,483,120	257	4,059,307		
Production Market:	479,228,921	2,237	0	Total Land Mkt Value:	493,461,411
HS Improvements:	75,378,381	2,262	461,253		
New HS Improvements:	494,782	56	0		
Non-HS Improvements:	30,370,652	728	14,038,123		
New Non-HS Improvements:	716,933	58	29,160	Total Imps Mkt Value:	106,960,748
HS Personal:	62,112	4	0		
New Personal:	0	0	0		
Non-HS Personal:	10,830,264	280	0		
New Non-HS Personal:	105,549	1	0	Total Pers Mkt Value:	10,997,925
Total Real Market:	611,420,084	11,049			
MN Value:	41,830	153			
MN Inv. Value - Real:					
MN Inv. Value - Personal:					
Total Mineral Mkt:				Total Mineral Mkt:	63,358,450
Land Timber Gain:				Total Market Value:	674,778,534
Production Market:					
Land Ag ID Value:					
Land Ag ID1 Value:					
Land Ag Tim Value:					
Productivity Loss:				Total Market Taxable:	229,807,955
Less Real Exempt Property:					
Less \$500 Inc. Real Personal:					
Other Freeport:					
Other Allocation:					
Other Goods In Transit:					
Other MultiUse:					
Less Real/Pers Abatements:					
Less 10% Cap Loss:	265,862	51			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	5,550	123			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	541,908	1			
Total Losses:	465,344,289				
Total Appraised:	209,434,245			Total Appraised:	209,434,245
Reimbursable Exemptions					
Homestead H,S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	277,714	9			
Total Reimbursable:	277,714	9			
Local Discount:	0	0			
Disable Veteran:	369,651	37			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	647,365				
Net Taxable Value:	208,786,880			Net Taxable Value	208,786,880

73,000⁰⁰
 dest
 DH - per Anna

Count of Homesteads for

H	S	F	B	D	W	O	DV	DV100
385	451	0	15	0	0	0	37	9

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

Total Parcels: 8,095

Total Owners: 4,153