

Truth in Taxation Summary

Texas Property Tax Code Section 26.16

County of Wood

Taxing Entity	Adopted Tax Rate	Maintenance & Operations Rate	Debt Rate	Effective Tax Rate	Effective Maintenance & Operations Rate	Rollback Tax Rate
ALBA CITY TEXAS						
Tax Year 2017	1.0145	0.6261	0.3884	1.0145	0.6280	1.0666
Tax Year 2016	1.0133	0.6272	0.3861	1.0133	0.6077	1.0424
Tax Year 2015	1.0149	0.6086	0.4063	1.0149	0.6220	1.0780
Tax Year 2014	0.8854	0.5426	0.3428	0.8854	0.5439	0.9302
ALBA-GOLDEN ISD						
Tax Year 2017	1.2300	1.1700	0.0600	1.1906	1.3726	1.2363
Tax Year 2016	1.2300	1.1700	0.0600	1.2276	1.2254	1.2388
Tax Year 2015	1.2300	1.1700	0.0600	1.0698	1.0000	1.1067
Tax Year 2014	1.1000	1.0400	0.0600	1.0912	1.0000	1.1075
BIG SANDY ISD						
Tax Year 2017	1.249400	1.040000	0.209400	1.222900	1.038000	1.253400
Tax Year 2016	1.292900	1.040000	0.252900	1.327700	1.075100	1.292900
Tax Year 2015	1.290800	1.040000	0.269200	1.331000	1.057100	1.319900
Tax Year 2014	1.290800	1.040000	0.250800	1.233000	1.057100	1.297900
COMO/PICKTON ISD						
Tax Year 2017	1.040000	1.040000	0.000000	0.000000	0.000000	1.040000
Tax Year 2016	1.040000	1.040000	0.000000	0.000000	1.040000	1.040000
Tax Year 2015	1.040000	1.040000	0.000000	0.000000	1.040000	1.040000
Tax Year 2014	1.040000	1.040000	0.000000	0.978893	1.040000	1.040050
EMERGENCY SERVICE DISTRICT #1						
Tax Year 2017	0.0211	0.0211	0.0000	0.0211	0.0211	0.0227
Tax Year 2016	0.0218	0.0218	0.0000	0.0218	0.0218	0.0235
Tax Year 2015	0.0218	0.0218	0.0000	0.0218	0.0218	0.0235
Tax Year 2014	0.0216	0.0216	0.0000	0.0216	0.0216	0.0233
HARMONY ISD						
Tax Year 2017	1.242400	1.170000	0.072400	1.066800	1.351900	1.123500
Tax Year 2016	1.112400	1.040000	0.072400	1.395100	1.329700	1.126100
Tax Year 2015	1.112400	1.040000	0.072400	1.137500	1.069700	1.112400

Tax Year 2017	0.7754	0.7754	0.0000	0.7754	0.7754	0.8374
Tax Year 2016	0.8038	0.8038	0.0000	0.8046	0.8038	0.8681
Tax Year 2015	0.5584	0.5584	0.0000	0.5584	0.5584	0.6030
Tax Year 2014	0.4500	0.4500	0.0000	0.4195	0.4195	0.4530

HAWKINS ISD

Tax Year 2017	1.3400	1.0400	0.3000	1.3022	1.2028	1.3401
Tax Year 2016	1.3400	1.0400	0.3000	1.7134	1.2412	1.3523
Tax Year 2015	1.2700	1.0400	0.2300	1.5421	1.0891	1.2995
Tax Year 2014	1.2600	1.0300	0.2300	1.2420	1.0259	1.2701

MINEOLA CITY TEXAS

Tax Year 2017	0.562410	0.489589	0.072821	0.539028	0.465296	0.575340
Tax Year 2016	0.562410	0.485480	0.769300	0.530607	0.480207	0.573434
Tax Year 2015	0.547410	0.474290	0.073120	0.547418	0.472997	0.583962
Tax Year 2014	0.535640	0.462820	0.072820	0.000000	0.000000	0.000000

MINEOLA ISD

Tax Year 2017	1.170000	1.170000	0.000000	1.107200	1.265100	1.170000
Tax Year 2016	1.170000	1.170000	0.000000	1.245300	1.198800	1.170000
Tax Year 2015	1.170000	1.170000	0.000000	1.206800	1.317300	1.170000
Tax Year 2014	1.170000	1.170000	0.000000	0.000000	0.000000	1.170000

PITTSBURG ISD

Tax Year 2017	1.240000	1.040000	0.200000	1.183444	0.000000	1.281453
Tax Year 2016	1.240000	1.040000	0.200000	0.000000	0.000000	1.240000
Tax Year 2015	1.166300	1.040000	0.126300	1.089100	0.000000	1.166300
Tax Year 2014	1.155600	1.040000	0.115600	1.144000	1.040000	1.115100

QUITMAN CITY TEXAS

Tax Year 2017	0.4756	0.4756	0.0000	0.4663	0.4663	0.5036
Tax Year 2016	0.4756	0.4756	0.0000	0.4756	0.4756	0.5136
Tax Year 2015	0.4882	0.4882	0.0000	0.4814	0.4814	0.5199
Tax Year 2014	0.4882	0.4882	0.0000	0.5009	0.5009	0.5409

QUITMAN ISD

Tax Year 2017	1.4300	1.1700	0.2600	1.4099	1.2010	1.4571
Tax Year 2016	1.4350	1.1700	0.2650	1.3484	1.1539	1.4604
Tax Year 2015	1.2400	1.1700	0.0700	1.1646	1.1108	1.1173
Tax Year 2014	1.1100	1.0400	0.0700	1.1042	1.0000	1.1108

UNION HILL ISD

Tax Year 2017	1.040000	1.040000	0.000000	1.020500	1.160900	1.040000
Tax Year 2016	1.040000	1.040000	0.000000	1.012200	1.012200	1.040000

UPPER SABINE VALLEY SOLID WASTE MGMT DIST.

Tax Year 2017	0.0217	0	0.0217	0.0217	0.0217	0.0234
Tax Year 2016	0.0226	0.0226	0.0000	0.0226	0.0226	0.0244
Tax Year 2015	0.0208	0.0208	0.0000	0.0208	0.0208	0.0224
Tax Year 2014	0.0193	0.0193	0.0000	0.0189	0.0189	0.0204

WINNSBORO CITY TEXAS

Tax Year 2017	0.5640	0.4730	0.0910	0.5387	0.4518	0.5846
Tax Year 2016	0.5640	0.4730	0.0910	0.5524	0.4583	0.5979
Tax Year 2015	0.5400	0.4480	0.0920	0.5383	0.4466	0.5839
Tax Year 2014	0.5400	0.4480	0.0920	0.5147	0.4271	0.5635

WINNSBORO ISD

Tax Year 2017	1.170000	1.170000	0.000000	1.110800	1.266400	1.170000
Tax Year 2016	1.170000	1.170000	0.000000	1.183300	1.208600	1.170000
Tax Year 2015	1.170000	1.170000	0.000000	1.174300	1.292800	1.170000
Tax Year 2014	1.170000	1.170000	0.000000	1.228170	1.228170	1.170000

WOOD CO CENTRAL HOSPITAL DISTRICT

Tax Year 2017	0.0195	0.0195	0.0000	0.0195	0.0195	0.0210
Tax Year 2016	0.0199	0.0199	0.0000	0.0222	0.0213	0.0230
Tax Year 2015	0.0212	0.0212	0.0000	0.0212	0.0213	0.0230
Tax Year 2014	0.0202	0.0202	0.0000	0.0199	0.0199	0.0214

WOOD COUNTY

Tax Year 2017	0.5899	0.5899	0.0000	0.5769	0.5675	0.6200
Tax Year 2016	0.5999	0.5999	0.0000	0.6068	0.6024	0.6570
Tax Year 2015	0.5461	0.5461	0.0000	0.5461	0.5431	0.5918
Tax Year 2014	0.5015	0.5015	0.0000	0.4906	0.4878	0.5313

YANTIS CITY TEXAS

Tax Year 2017	0.1934	0.1934	0.0000	0.1792	0.1792	0.1935
Tax Year 2016	0.1799	0.1799	0.0000	0.1799	0	0
Tax Year 2015	0.1815	0.1815	0.0000	0.1815	0.1815	0.1960
Tax Year 2014	0.1814	0.1814	0.0000	0.1799	0.1799	0.1942

YANTIS ISD

Tax Year 2017	1.118200	1.040000	0.078200	1.086500	1.550600	1.118700
Tax Year 2016	1.118200	1.040000	0.078200	1.147900	1.069700	1.118200
Tax Year 2015	1.118200	1.040000	0.078200	1.130200	1.052000	1.118200
Tax Year 2014	1.130000	1.040000	0.090000	0.000000	0.000000	1.130000

The **adopted tax rate** is the tax rate adopted by the governing body of a taxing unit.

The **maintenance and operations rate** is the component of the adopted tax rate of a taxing unit that will impose the amount of taxes needed to fund maintenance and operation expenditures of the unit for the following year.

The **debt rate** is the component of the adopted tax rate of a taxing unit that will impose the amount of taxes needed to fund the unit's debt service for the following year.

The **effective tax rate** is the tax rate that would generate the same amount of revenue in the current tax year as was generated by a taxing unit's adopted tax rate in the preceding tax year from property that is taxable in both the current tax year and the preceding tax year.

The **effective maintenance and operations rate** is the tax rate that would generate the same amount of revenue for maintenance and operations in the current tax year as was generated by a taxing unit's maintenance and operations rate in the preceding tax year from property that is taxable in both the current tax year and the preceding tax year.

The **rollback tax rate** is the highest tax rate a taxing unit may adopt before requiring voter approval at an election. In the case of a taxing unit other than a school district, the voters by petition may require that a rollback election be held if the unit adopts a tax rate in excess of the unit's rollback tax rate. In the case of a school district, an election will automatically be held if the district wishes to adopt a tax rate in excess of the district's rollback tax rate.