

Truth In Taxation Summary

Entity	Tax Year	Adopted Tax Rate	M&O Tax Rate	Debt Tax Rate	Effective Tax Rate	Effective M&O Tax Rate	Rollback Tax Rate
Brownfield ISD	2016	1.260000	1.170000	0.090000	1.736126	1.562530	1.343596
City of Brownfield	2016	0.528845	0.528845	0.000000	0.531547	0.513547	0.554630
City of Meadow	2016	0.542596	0.542596	0.000000	0.542596	0.542596	0.586003
City of Wellman	2016	0.499990	0.400723	0.099267	0.517044	0.400723	0.549101
Dawson ISD	2016	1.040000	1.040000	0.000000	1.843240	1.843240	1.040000
Loop ISD	2016	0.986700	0.846700	0.140000	1.605500	1.605500	1.259000
Meadow ISD	2016	1.251000	1.170000	0.081000	1.545540	1.464539	1.251001
O'Donnell ISD	2016	1.500000	1.170000	0.330000	1.861586	1.861586	1.500000
Ropes ISD	2016	1.455000	1.170000	0.285000	1.455000	1.170000	1.502611
Seagraves ISD	2016	1.348400	1.000000	0.348400	1.726800	1.726800	1.524000
South Plains Water District	2016	0.025000	0.025000	0.000000	0.031202	0.031202	0.033698
Tahoka ISD	2016	1.456000	1.170000	0.286000	1.202481	1.202481	1.170000
Terry County	2016	0.800000	0.776000	0.024000	1.034652	0.998363	0.999809
Terry Memorial Hospital District	2016	0.310000	0.031000	0.000000	0.287062	0.287062	0.310026
Wellman-Union CISD	2016	1.587900	1.082900	0.505000	2.536470	2.017793	1.601670

Entity	Tax Year	Adopted Tax Rate	M&O Tax Rate	Debt Tax Rate	Effective Tax Rate	Effective M&O Tax Rate	Rollback Tax Rate
Brownfield ISD	2015	1.260000	1.170000	0.090000	1.804849	1.399279	1.302641
City of Brownfield	2015	0.528845	0.528845	0.000000	0.490598	0.490598	0.529845
City of Meadow	2015	0.531378	0.531378	0.000000	0.531378	0.531378	0.573888
City of Wellman	2015	0.399824	0.399824	0.000000	0.399824	0.399824	0.431809
Dawson ISD	2015	1.040000	1.040000	0.000000	1.614867	1.040000	1.040000
Loop ISD	2015	0.946700	0.846700	0.100000	1.463850	1.463850	1.178500
Meadow ISD	2015	1.250000	1.170000	0.080000	1.406170	2.130000	1.322416
O'Donnell ISD	2015	1.500000	1.170000	0.330000	2.857700	1.136100	1.570000
Ropes ISD	2015	1.455000	1.170000	0.285000	1.041310	1.170000	1.170000
Seagraves ISD	2015	1.348400	1.000000	0.348400	1.591249	1.591200	1.414053
South Plains Water District	2015	0.025000	0.025000	0.000000	0.035257	0.035257	0.038077
Tahoka ISD	2015	1.170000	1.170000	0.000000	1.382310	1.170000	1.170000
Terry County	2015	0.800000	0.776000	0.024000	0.883178	0.855534	0.957889
Terry Memorial Hospital District	2015	0.230000	0.230000	0.000000	0.255501	0.255501	0.275941
Wellman-Union CISD	2015	1.495000	1.040000	0.455000	2.036485	1.000000	1.496000

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Brownfield ISD	2014	1.260000	1.170000	0.090000	1.268199	1.170000	1.261727
City of Brownfield	2014	0.535829	0.535829	0.000000	0.502421	0.502421	0.542614
City of Meadow	2014	0.570764	0.570764	0.000000	0.528486	0.528486	0.570764
City of Wellman	2014	0.450000	0.450000	0.000000	0.450513	0.450513	0.486554
Dawson ISD	2014	1.040000	1.040000	0.000000	0.982235	0.982235	1.040000
Loop ISD	2014	0.936700	0.846700	0.090000	0.993700	0.993700	1.002062
Meadow ISD	2014	1.240000	1.170000	0.070000	1.339385	1.170000	1.304664
O'Donnell ISD	2014	1.570000	1.170000	0.400000	1.996036	1.996036	1.170000
Ropes ISD	2014	1.455000	1.170000	0.285000	1.455000	1.170000	1.455000
Seagraves ISD	2014	1.348400	1.000000	0.348400	1.251271	1.251271	1.353007
South Plains Water District	2014	0.025000	0.025000	0.000000	0.024248	0.024248	0.026187
Tahoka ISD	2014	1.170000	1.170000	0.000000	1.368689	1.368689	1.170000
Terry County	2014	0.626327	0.606518	0.019809	0.606518	0.586709	0.656509
Terry Memorial Hospital District	2014	0.181166	0.181166	0.000000	0.181166	0.181166	0.195629
Wellman-Union CISD	2014	1.421000	1.040000	0.381000	1.161799	1.040000	1.364407

Entity	Tax Year	Adopted Tax Rate	M&O Tax Rate	Debt Tax Rate	Effective Tax Rate	Effective M&O Tax Rate	Rollback Tax Rate
Brownfield ISD	2013	1.258133	1.170000	0.088133	1.310416	1.170000	1.258133
City of Brownfield	2013	0.535829	0.535829	0.000000	0.535829	0.535829	0.578695
City of Meadow	2013	0.489191	0.489191	0.000000	0.489191	0.489191	0.528326
City of Wellman	2013	0.450000	0.450000	0.000000	0.640394	0.098161	0.106013
Dawson ISD	2013	1.040000	1.040000	0.000000	1.194294	1.000050	1.040050
Loop ISD	2013	0.936700	0.846700	0.090000	1.076144	1.076100	1.030435
Meadow ISD	2013	1.230000	1.170000	0.060000	1.348700	1.170000	1.233236
O'Donnell ISD	2013	1.170000	1.170000	0.000000	1.181718	0.973300	0.973300
Ropes ISD	2013	1.455000	1.170000	0.285000	1.480000	1.440000	1.170000
Seagraves ISD	2013	1.348400	1.000000	0.348400	1.410520	1.410500	1.388526
South Plains Water District	2013	0.025000	0.025000	0.000000	0.026120	0.026120	0.028209
Tahoka ISD	2013	1.170000	1.170000	0.000000	1.229392	1.170000	1.170000
Terry County	2013	0.625274	0.604329	0.625274	0.605274	0.605274	0.657259
Terry Memorial Hospital District	2013	0.186785	0.186785	0.000000	0.176785	0.176785	0.190927
Wellman-Union CISD	2013	1.421000	1.040000	0.381000	1.035810	1.040000	1.420990

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Brownfield ISD	2012	1.239520	1.156900	0.082620	1.242071	1.147126	1.242071
City of Brownfield	2012	0.531659	0.531659	0.000000	0.510891	0.510891	0.551762
City of Meadow	2012	0.577808	0.577808	0.000000	0.577808	0.577808	0.624032
City of Wellman	2012	0.652238	0.099986	0.552252	0.652238	0.099986	1.292600
Dawson ISD	2012	1.040000	1.040000	0.000000	1.058380	1.058380	1.040000
Loop ISD	2012	0.936700	0.846700	0.090000	0.807337	0.807337	0.881000
Meadow ISD	2012	1.230000	1.170000	0.060000	1.227993	1.227993	1.263631
O'Donnell ISD	2012	1.107100	1.107100	0.000000	0.900519	0.900519	1.107100
Ropes ISD	2012	1.170000	1.170000	0.000000	1.170000	1.170000	1.260000
Seagraves ISD	2012	1.348400	1.000000	0.348400	0.897388	0.897388	1.378506
South Plains Water District	2012	0.025000	0.025000	0.000000	0.021680	0.021680	0.023383
Tahoka ISD	2012	1.134900	1.134900	0.000000	1.013536	1.013536	1.134900
Terry County	2012	0.580000	0.561208	0.018792	0.476801	0.495931	0.513893
Terry Memorial Hospital District	2012	0.169400	0.169400	0.000000	0.156896	0.156896	0.169447
Wellman-Union CISD	2012	1.040000	1.040000	0.000000	0.805736	0.805736	1.040000

THE COUNTY IS PROVIDING THIS TABLE OF PROPERTY TAX RATE INFORMATION AS A SERVICE TO THE RESIDENTS OF THE COUNTY. EACH INDIVIDUAL TAXING UNIT IS RESPONSIBLE FOR CALCULATING THE PROPERTY TAX RATES LISTED IN THIS TABLE PERTAINING TO THAT TAXING UNIT AND PROVIDING THAT INFORMATION TO THE COUNTY.

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