

# 2018 Effective Tax Rate Worksheet

## WILSON CO EMERGENCY SERVICES DIST 1

See pages 13 to 16 for an explanation of the effective tax rate.

1.	<b>2017 total taxable value.</b> Enter the amount of 2017 taxable value on the 2017 tax roll today. Include any adjustments since last year's certification; exclude Section 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 2) and the captured value for tax increment financing (will deduct taxes in line 14). <sup>1</sup>	\$1,157,052,257
2.	<b>2017 tax ceilings.</b> Counties, Cities and Junior College Districts. Enter 2017 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0" If your taxing units adopted the tax ceiling provision in 2017 or prior year for homeowners age 65 or older or disabled, use this step. <sup>2</sup>	\$0
3.	<b>Preliminary 2017 adjusted taxable value.</b> Subtract line 2 from line 1.	\$1,157,052,257
4.	<b>2017 total adopted tax rate.</b>	\$0.083000/\$100
5.	<b>2017 taxable value lost because court appeals of ARB decisions reduced 2017 appraised value.</b> A. Original 2017 ARB values: \$0 B. 2017 values resulting from final court decisions: - \$0 C. 2017 value loss. Subtract B from A. <sup>3</sup>	\$0
6.	<b>2017 taxable value, adjusted for court-ordered reductions.</b> Add line 3 and line 5C.	\$1,157,052,257
7.	<b>2017 taxable value of property in territory the unit deannexed after January 1, 2017.</b> Enter the 2017 value of property in deannexed territory. <sup>4</sup>	\$0
8.	<b>2017 taxable value lost because property first qualified for an exemption in 2017.</b> Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, "goods-in-transit" exemptions. A. Absolute exemptions. Use 2017 market value: \$146,620 B. Partial exemptions. 2018 exemption amount or 2018 percentage exemption times 2017 value: + \$7,115,073 C. Value loss. Add A and B. <sup>5</sup>	\$7,261,693

1 Tex. Tax Code § 26.012(14)

2 Tex. Tax Code § 26.012(14)

3 Tex. Tax Code § 26.012(13)

4 Tex. Tax Code § 26.012(15)

5 Tex. Tax Code § 26.012(15)

## 2018 Effective Tax Rate Worksheet (continued)

### WILSON CO EMERGENCY SERVICES DIST 1

9.	<b>2017 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2018.</b> Use only those properties that first qualified in 2018; do not use properties that qualified in 2017. A. 2017 market value: <span style="float: right;">\$1,238,013</span> B. 2018 productivity or special appraised value: <span style="float: right;">- \$19,760</span> C. Value loss. Subtract B from A. <sup>6</sup>	\$1,218,253
10.	<b>Total adjustments for lost value.</b> Add lines 7, 8C and 9C.	\$8,479,946
11.	<b>2017 adjusted taxable value.</b> Subtract line 10 from line 6.	\$1,148,572,311
12.	<b>Adjusted 2017 taxes.</b> Multiply line 4 by line 11 and divide by \$100.	\$953,315
13.	<b>Taxes refunded for years preceding tax year 2017.</b> Enter the amount of taxes refunded by the taxing unit for tax years preceding tax year 2017. Types of refunds include court decisions, Tax Code § 25.25(b) and (c) corrections and Tax Code § 31.11 payment errors. Do not include refunds for tax year 2017. This line applies only to tax years preceding tax year 2017. <sup>7</sup>	\$631
14.	<b>Taxes in tax increment financing (TIF) for tax year 2017.</b> Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2018 captured appraised value in Line 16D, enter "0". <sup>8</sup>	\$0
15.	<b>Adjusted 2017 taxes with refunds and TIF adjustment.</b> Add lines 12 and 13, subtract line 14. <sup>9</sup>	\$953,946
16.	<b>Total 2018 taxable value on the 2018 certified appraisal roll today.</b> This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 18). These homesteads includes homeowners age 65 or older or disabled. <sup>10</sup> A. <b>Certified values only:</b> <span style="float: right;">\$1,236,052,511</span> B. <b>Counties:</b> Include railroad rolling stock values certified by the Comptroller's office: <span style="float: right;">+ \$0</span>	

6 Tex. Tax Code § 26.012(15)

7 Tex. Tax Code § 26.012(13)

8 Tex. Tax Code § 26.03(c)

9 Tex. Tax Code § 26.012(13)

10 Tex. Tax Code § 26.012(15)

**2018 Effective Tax Rate Worksheet (continued)**  
**WILSON CO EMERGENCY SERVICES DIST 1**

16. (cont.)	<p><b>C. Pollution control exemption:</b> Deduct the value of property exempted for the current tax year for the first time as pollution control property: - \$0</p> <p><b>D. Tax increment financing:</b> Deduct the 2018 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2018 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in line 21 below.<sup>11</sup> - \$0</p> <p><b>E. Total 2018 value.</b> Add A and B, then subtract C and D. \$1,236,052,511</p>	
17.	<p><b>Total value of properties under protest or not included on certified appraisal roll.</b><sup>12</sup></p> <p><b>A. 2018 taxable value of properties under protest.</b> The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.<sup>13</sup> \$77,940</p> <p><b>B. 2018 value of properties not under protest or included on certified appraisal roll.</b> The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included at appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value.<sup>14</sup> + \$0</p>	

11 Tex. Tax Code § 26.03(c)

12 Tex. Tax Code § 26.01(c)

13 Tex. Tax Code § 26.04 and 26.041

14 Tex. Tax Code § 26.04 and 26.041

**2018 Effective Tax Rate Worksheet (continued)**  
**WILSON CO EMERGENCY SERVICES DIST 1**

<b>17.</b> <b>(cont.)</b>	<b>C. Total value under protest or not certified.</b> Add A and B.	\$77,940
<b>18.</b>	<b>2018 tax ceilings.</b> Counties, cities and junior colleges enter 2018 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter "0". If your taxing units adopted the tax ceiling provision in 2017 or prior year for homeowners age 65 or older or disabled, use this step. <sup>15</sup>	\$0
<b>19.</b>	<b>2018 total taxable value.</b> Add lines 16E and 17C. Subtract line 18.	\$1,236,130,451
<b>20.</b>	<b>Total 2018 taxable value of properties in territory annexed after January 1, 2008.</b> Include both real and personal property. Enter the 2018 value of property in territory annexed. <sup>16</sup>	\$0
<b>21.</b>	<b>Total 2018 taxable value of new improvements and new personal property located in new improvements.</b> New means the item was not on the appraisal roll in 2017. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after January 1, 2017 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2018. <sup>17</sup>	\$41,027,544
<b>22.</b>	<b>Total adjustments to the 2018 taxable value.</b> Add lines 20 and 21.	\$41,027,544
<b>23.</b>	<b>2018 adjusted taxable value.</b> Subtract line 22 from line 19.	\$1,195,102,907
<b>24.</b>	<b>2018 effective tax rate.</b> Divide line 15 by line 23 and multiply by \$100. <sup>18</sup>	\$0.0798/\$100
<b>25.</b>	<b>COUNTIES ONLY.</b> Add together the effective tax rates for each type of tax the county levies. The total is the 2018 county effective tax rate. <sup>19</sup>	/\$100

15 Tex. Tax Code § 26.012(6)

16 Tex. Tax Code § 26.012(17)

17 Tex. Tax Code § 26.012(17)

18 Tex. Tax Code § 26.04(c)

19 Tex. Tax Code § 26.04(d)

A county, city or hospital district that adopted the additional sales tax in November 2017 or in May 2018 must adjust its effective tax rate. *The Additional Sales Tax Rate Worksheet* on page 39 sets out this adjustment. Do not forget to complete the *Additional Sales Tax Rate Worksheet* if the taxing unit adopted the additional sales tax on these dates.

# 2018 Rollback Tax Rate Worksheet

## WILSON CO EMERGENCY SERVICES DIST 1

See pages 17 to 21 for an explanation of the rollback tax rate.

26.	<b>2017 maintenance and operations (M&amp;O) tax rate.</b>	\$0.074100/\$100
27.	<b>2017 adjusted taxable value. Enter the amount from line 11.</b>	\$1,148,572,311
28.	<p><b>2017 M&amp;O taxes.</b></p> <p>A. Multiply line 26 by line 27 and divide by \$100. <span style="float: right;">\$851,092</span></p> <p>B. <b>Cities, counties and hospital districts with additional sales tax:</b> Amount of additional sales tax collected and spent on M&amp;O expenses in 2017. Enter amount from full year's sales tax revenue spent for M&amp;O in 2017 fiscal year, if any. Other units, enter "0." Counties exclude any amount that was spent for economic development grants from the amount of sales tax spent. <span style="float: right;">+ \$0</span></p> <p>C. <b>Counties:</b> Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last year's amount. Other units, enter "0." <span style="float: right;">+ \$0</span></p> <p>D. <b>Transferring function:</b> If discontinuing all of a department, function or activity and transferring it to another unit by written contract, enter the amount spent by the unit discontinuing the function in the 12 months preceding the month of this calculation. If the unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the unit operated the function. The unit discontinuing the function will subtract this amount in H below. The unit receiving the function will add this amount in H below. Other units, enter "0." <span style="float: right;">+/- \$0</span></p>	

**2018 Rollback Tax Rate Worksheet (continued)**  
**WILSON CO EMERGENCY SERVICES DIST 1**

<p><b>28.</b> <b>(cont.)</b></p>	<p><b>E. Taxes refunded for years preceding tax year 2017:</b> Enter the amount of M&amp;O taxes refunded during the last budget year for tax years preceding tax year 2017. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2017. This line applies only to tax years preceding tax year 2017. <span style="float: right;">+ \$554</span></p> <p><b>F. Enhanced indigent health care expenditures:</b> Enter the increased amount for the current year's enhanced indigent health care expenditures above the preceding tax year's enhanced indigent health care expenditures, less any state assistance. <span style="float: right;">+ \$0</span></p> <p><b>G. Taxes in tax increment financing (TIF):</b> Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2018 captured appraised value in Line 16D, enter "0." <span style="float: right;">- \$0</span></p> <p><b>H. Adjusted M&amp;O Taxes.</b> Add A, B, C, E and F. For unit with D, subtract if discontinuing function and add if receiving function. Subtract G. <span style="float: right;">\$851,646</span></p>	
<p><b>29.</b></p>	<p><b>2018 adjusted taxable value.</b> Enter line 23 from the Effective Tax Rate Worksheet.</p>	<p align="right">\$1,195,102,907</p>
<p><b>30.</b></p>	<p><b>2018 effective maintenance and operations rate.</b> Divide line 28H by line 29 and multiply by \$100.</p>	<p align="right">\$0.0712/\$100</p>
<p><b>31.</b></p>	<p><b>2018 rollback maintenance and operation rate.</b> Multiply line 30 by 1.08. (See lines 49 to 52 for additional rate for pollution control expenses.</p>	<p align="right">\$0.0768/\$100</p>

**2018 Rollback Tax Rate Worksheet (continued)**  
**WILSON CO EMERGENCY SERVICES DIST 1**

32.	<p><b>Total 2018 debt to be paid with property taxes and additional sales tax revenue.</b>  "Debt" means the interest and principal that will be paid on debts that:  (1) are paid by property taxes,  (2) are secured by property taxes,  (3) are scheduled for payment over a period longer than one year and  (4) are not classified in the unit's budget as M&amp;O expenses.  A: <b>Debt</b> also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. List the debt in Schedule B: Debt Service.  B: Subtract <b>unencumbered fund amount</b> used to reduce total debt.  C: Subtract <b>amount paid</b> from other resources.  D: <b>Adjusted debt.</b> Subtract B and C from A.</p>	<p align="right">\$0 -\$0 -\$0 \$0</p>
33.	<p><b>Certified 2017 excess debt collections.</b> Enter the amount certified by the collector.</p>	<p align="right">\$0</p>
34.	<p><b>Adjusted 2018 debt.</b> Subtract line 33 from line 32.</p>	<p align="right">\$0</p>
35.	<p><b>Certified 2018 anticipated collection rate.</b> Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.</p>	<p align="right">97.000000%</p>
36.	<p><b>2018 debt adjusted for collections.</b> Divide line 34 by line 35.</p>	<p align="right">\$0</p>
37.	<p><b>2018 total taxable value.</b> Enter the amount on line 19.</p>	<p align="right">\$1,236,130,451</p>
38.	<p><b>2018 debt tax rate.</b> Divide line 36 by line 37 and multiply by \$100.</p>	<p align="right">\$0.0000/\$100</p>
39.	<p><b>2018 rollback tax rate.</b> Add lines 31 and 38.</p>	<p align="right">\$0.0768/\$100</p>
40.	<p><b>COUNTIES ONLY.</b> Add together the rollback tax rates for each type of tax the county levies. The total is the 2018 county rollback tax rate.</p>	<p align="right">\$/ \$100</p>

A taxing unit that adopted the additional sales tax must complete the lines for the *Additional Sales Tax Rate*. A taxing unit seeking additional rollback protection for pollution control expenses completes the *Additional Rollback Protection for Pollution Control*.

**2018 Notice of Effective Tax Rate  
Worksheet for Calculation of Tax Increase/Decrease**

**Entity Name:** WILSON CO EMERGENCY SERVICES DIST 1

**Date:** 07/30/2018

<b>1.</b> 2017 taxable value, adjusted for court-ordered reductions. Enter line 6 of the Effective Tax Rate Worksheet.	\$1,157,052,257
<b>2.</b> 2017 total tax rate. Enter line 4 of the Effective Tax Rate Worksheet.	0.083000
<b>3.</b> Taxes refunded for years preceding tax year 2017. Enter line 13 of the Effective Tax Rate Worksheet.	\$631
<b>4.</b> Last year's levy. Multiply Line 1 times Line 2 and divide by 100. To the result, add Line 3.	\$960,984
<b>5.</b> 2018 total taxable value. Enter Line 18 of the Effective Tax Rate Worksheet.	\$1,236,130,451
<b>6.</b> 2018 effective tax rate. Enter line 23 of the Effective Tax Rate Worksheet or Line 46 of the Additional Sales Tax Rate Worksheet.	0.079800
<b>7.</b> 2018 taxes if a tax rate equal to the effective tax rate is adopted. Multiply Line 5 times Line 6 and divide by 100.	\$986,432
<b>8.</b> Last year's total levy. Sum of line 4 for all funds.	\$960,984
<b>9.</b> 2018 total taxes if a tax rate equal to the effective tax rate is adopted. Sum of line 7 for all funds.	\$986,432
<b>10.</b> Tax Increase (Decrease). Subtract Line 8 from Line 9.	\$25,448



## WILSON CO EMERGENCY SERVICES DIST 1

### Tax Rate Recap for 2018 Tax Rates

Description of Rate	Tax Rate Per \$100	Tax Levy This is calculated using the Total Adjusted Taxable Value (line 19) of the Effective Tax Rate Worksheet	Additional Tax Levy Compared to last year's tax levy of 960,353	Additional Tax Levy Compared to effective tax rate levy of 986,432
Last Year's Tax Rate	0.083000	\$1,025,988	\$65,635	\$39,556
Effective Tax Rate	0.079800	\$986,432	\$26,079	\$0
Notice & Hearing Limit*	0.076800	\$949,348	\$-11,005	\$-37,084
Rollback Tax Rate	0.076800	\$949,348	\$-11,005	\$-37,084
Proposed Tax Rate	0.000000	\$0	\$-960,353	\$-986,432

#### Effective Tax Rate Increase in Cents per \$100

0.00	0.079800	986,432	26,079	0
0.50	0.084800	1,048,239	87,885	61,807
1.00	0.089800	1,110,045	149,692	123,613
1.50	0.094800	1,171,852	211,498	185,420
2.00	0.099800	1,233,658	273,305	247,226
2.50	0.104800	1,295,465	335,111	309,033
3.00	0.109800	1,357,271	396,918	370,839
3.50	0.114800	1,419,078	458,724	432,646
4.00	0.119800	1,480,884	520,531	494,452
4.50	0.124800	1,542,691	582,337	556,259
5.00	0.129800	1,604,497	644,144	618,065
5.50	0.134800	1,666,304	705,950	679,872
6.00	0.139800	1,728,110	767,757	741,678
6.50	0.144800	1,789,917	829,564	803,485
7.00	0.149800	1,851,723	891,370	865,291
7.50	0.154800	1,913,530	953,177	927,098
8.00	0.159800	1,975,336	1,014,983	988,904
8.50	0.164800	2,037,143	1,076,790	1,050,711
9.00	0.169800	2,098,950	1,138,596	1,112,517
9.50	0.174800	2,160,756	1,200,403	1,174,324
10.00	0.179800	2,222,563	1,262,209	1,236,130
10.50	0.184800	2,284,369	1,324,016	1,297,937
11.00	0.189800	2,346,176	1,385,822	1,359,743
11.50	0.194800	2,407,982	1,447,629	1,421,550
12.00	0.199800	2,469,789	1,509,435	1,483,357
12.50	0.204800	2,531,595	1,571,242	1,545,163
13.00	0.209800	2,593,402	1,633,048	1,606,970
13.50	0.214800	2,655,208	1,694,855	1,668,776
14.00	0.219800	2,717,015	1,756,661	1,730,583
14.50	0.224800	2,778,821	1,818,468	1,792,389

- \*Notice & Hearing Limit Rate: This is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.
- School Districts: The school tax rate limit is \$1.50 for M&O, plus \$0.50 for 'New' debt plus a rate for 'Old' debt. 'Old' debt is debt authorized to be issued at an election held on or before April 1, 1991, and issued before September 1, 1992. All other debt is 'New' debt.

**Tax Levy:** This is calculated by taking the adjusted taxable value (line 19 of Effective Tax Rate Worksheet), multiplying by the appropriate rate, such as the Effective Tax Rate and dividing by 100.

**For School Districts:** This is calculated by taking the adjusted taxable value (line 34 of the Rollback Tax Rate Worksheet), multiplying by the appropriate rate, dividing by 100 and then adding this year's frozen tax levy on homesteads of the elderly.

**Additional Levy Last Year:** This is calculated by taking Last Year's taxable value (line 3 of Effective Tax Rate Worksheet), multiplying by Last Year's tax rate (line 4 of Effective Tax Rate Worksheet) and dividing by 100.

**For School Districts:** This is calculated by taking Last Year's taxable value, subtracting Last Year's taxable value for the elderly, multiplying by Last Year's tax rate, dividing by 100 and adding Last Year's tax ceiling.

**Additional Levy This Year:** This is calculated by taking the current adjusted taxable value, multiplying by the Effective Tax Rate and dividing by 100.

**For School Districts:** This is calculated by taking the adjusted taxable value (line 34 of the Rollback Tax Rate Worksheet), multiplying by the Effective Tax Rate, dividing by 100 and adding This Year's tax ceiling.

**COUNTIES ONLY:** All figures in this worksheet include ALL County Funds. Tax Levy amounts are the sum of each Fund's Taxable Value X each Fund's Tax Rate.

## 2018 Property Tax Rates in WILSON CO EMERGENCY SERVICES DIST 1

This notice concerns 2018 property tax rates for WILSON CO EMERGENCY SERVICES DIST 1. 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.

### Last year's tax rate:

Last year's operating taxes	\$851,092
Last year's debt taxes	\$102,223
Last year's total taxes	\$953,315
Last year's tax base	\$1,148,572,311
Last year's total tax rate	0.083000/\$100

### This year's effective tax rate:

Last year's adjusted taxes (after subtracting taxes on lost property)	\$953,946
÷ This year's adjusted tax base (after subtracting value of new property)	\$1,195,102,907
= This year's effective tax rate	0.079800/\$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)	\$851,646
÷ This year's adjusted tax base	\$1,195,102,907
= This year's effective operating rate	0.071200/\$100
× 1.08 = this year's maximum operating rate	0.076800/\$100
+ This year's debt rate	0.000000/\$100
= This year's rollback rate	0.076800/\$100

**Statement of Increase/Decrease**

If WILSON CO EMERGENCY SERVICES DIST 1 adopts a 2018 tax rate equal to the effective tax rate of 0.079800 per \$100 of value, taxes would increase compared to 2017 taxes by \$ 25,448.

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This notice contains a summary of actual effective and rollback tax rates' calculations. You can inspect a copy of the full calculations at .

Name of person preparing this notice:

Title:

Date prepared:

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,276

ARB Approved Totals

7/27/2018

8:58:45AM

<b>Land</b>		<b>Value</b>			
Homesite:		124,162,889			
Non Homesite:		97,650,242			
Ag Market:		200,969,104			
Timber Market:		0	<b>Total Land</b>	(+) 422,782,235	
<b>Improvement</b>		<b>Value</b>			
Homesite:		789,612,561			
Non Homesite:		213,256,411	<b>Total Improvements</b>	(+) 1,002,868,972	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	381		36,900,360		
Mineral Property:	33		279,974		
Autos:	1		0	<b>Total Non Real</b>	(+) 37,180,334
				<b>Market Value</b>	= 1,462,831,541
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	200,606,914		362,190		
Ag Use:	6,235,442		7,190	<b>Productivity Loss</b>	(-) 194,371,472
Timber Use:	0		0	<b>Appraised Value</b>	= 1,268,460,069
Productivity Loss:	194,371,472		355,000	<b>Homestead Cap</b>	(-) 8,167,047
				<b>Assessed Value</b>	= 1,260,293,022
				<b>Total Exemptions Amount</b>	(-) 105,142,534
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,155,150,488

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 958,774.91 = 1,155,150,488 \* (0.083000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,276

ARB Approved Totals

7/27/2018

8:58:45AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	827,669	0	827,669
DV1	83	0	571,000	571,000
DV1S	1	0	5,000	5,000
DV2	84	0	690,000	690,000
DV2S	5	0	37,500	37,500
DV3	114	0	1,054,480	1,054,480
DV3S	5	0	50,000	50,000
DV4	296	0	2,812,577	2,812,577
DV4S	11	0	132,000	132,000
DVHS	224	0	54,277,396	54,277,396
DVHSS	12	0	1,826,756	1,826,756
EX	2	0	99,600	99,600
EX-XN	10	0	639,980	639,980
EX-XU	1	0	22,000	22,000
EX-XV	193	0	41,791,900	41,791,900
EX-XV (Prorated)	4	0	141,426	141,426
EX366	29	0	8,130	8,130
HT	1	155,120	0	155,120
<b>Totals</b>		<b>982,789</b>	<b>104,159,745</b>	<b>105,142,534</b>

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 6

Under ARB Review Totals

7/27/2018

8:58:45AM

<b>Land</b>		<b>Value</b>		
Homesite:		147,480		
Non Homesite:		157,220		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 304,700
<b>Improvement</b>		<b>Value</b>		
Homesite:		1,239,570	<b>Total Improvements</b>	(+) 1,611,150
Non Homesite:		371,580		
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0	<b>Total Non Real</b>	(+) 0
Mineral Property:	0	0	<b>Market Value</b>	= 1,915,850
Autos:	0	0		
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0	0	<b>Productivity Loss</b>	(-) 0
Ag Use:	0	0	<b>Appraised Value</b>	= 1,915,850
Timber Use:	0	0	<b>Homestead Cap</b>	(-) 14,081
Productivity Loss:	0	0	<b>Assessed Value</b>	= 1,901,769
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,901,769

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,578.47 = 1,901,769 \* (0.083000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2017 CERTIFIED TOTALS

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE

7/27/2018

8:58:45AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			



**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,282

Grand Totals

7/27/2018

8:58:45AM

<b>Land</b>		<b>Value</b>		
Homesite:		124,310,369		
Non Homesite:		97,807,462		
Ag Market:		200,969,104		
Timber Market:		0	<b>Total Land</b>	(+) 423,086,935
<b>Improvement</b>		<b>Value</b>		
Homesite:		790,852,131	<b>Total Improvements</b>	(+) 1,004,480,122
Non Homesite:		213,627,991		
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	381		36,900,360	
Mineral Property:	33		279,974	
Autos:	1		0	
			<b>Total Non Real</b>	(+) 37,180,334
			<b>Market Value</b>	= 1,464,747,391
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	200,606,914		362,190	
Ag Use:	6,235,442		7,190	<b>Productivity Loss</b> (-) 194,371,472
Timber Use:	0		0	<b>Appraised Value</b> = 1,270,375,919
Productivity Loss:	194,371,472		355,000	<b>Homestead Cap</b> (-) 8,181,128
				<b>Assessed Value</b> = 1,262,194,791
				<b>Total Exemptions Amount</b> (-) 105,142,534
				<b>(Breakdown on Next Page)</b>
				<b>Net Taxable</b> = 1,157,052,257

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 960,353.37 = 1,157,052,257 \* (0.083000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,282

Grand Totals

7/27/2018

8:58:45AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	827,669	0	827,669
DV1	83	0	571,000	571,000
DV1S	1	0	5,000	5,000
DV2	84	0	690,000	690,000
DV2S	5	0	37,500	37,500
DV3	114	0	1,054,480	1,054,480
DV3S	5	0	50,000	50,000
DV4	296	0	2,812,577	2,812,577
DV4S	11	0	132,000	132,000
DVHS	224	0	54,277,396	54,277,396
DVHSS	12	0	1,826,756	1,826,756
EX	2	0	99,600	99,600
EX-XN	10	0	639,980	639,980
EX-XU	1	0	22,000	22,000
EX-XV	193	0	41,791,900	41,791,900
EX-XV (Prorated)	4	0	141,426	141,426
EX366	29	0	8,130	8,130
HT	1	155,120	0	155,120
<b>Totals</b>		<b>982,789</b>	<b>104,159,745</b>	<b>105,142,534</b>

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,276

ARB Approved Totals

7/27/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,156		\$33,816,830	\$946,021,993
B	MULTIFAMILY RESIDENCE	21		\$2,180,894	\$6,567,298
C1	VACANT LOTS AND LAND TRACTS	1,187		\$1,200	\$27,655,053
D1	QUALIFIED OPEN-SPACE LAND	1,326	57,010.0936	\$0	\$200,606,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	326		\$433,821	\$6,312,294
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,136	4,640.8172	\$4,352,300	\$140,830,071
F1	COMMERCIAL REAL PROPERTY	205		\$934,365	\$42,405,256
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$2,465,880
G1	OIL AND GAS	33		\$0	\$279,974
J1	WATER SYSTEMS	5		\$0	\$138,138
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$72,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$993,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,230
L1	COMMERCIAL PERSONAL PROPERTY	322		\$0	\$22,316,410
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$9,870,920
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	255		\$870,100	\$6,386,030
O	RESIDENTIAL INVENTORY	221		\$0	\$3,236,395
S	SPECIAL INVENTORY TAX	4		\$0	\$3,011,820
X	TOTALLY EXEMPT PROPERTY	240		\$3,765,241	\$43,530,705
		<b>Totals</b>	<b>61,650.9108</b>	<b>\$46,354,751</b>	<b>\$1,462,831,541</b>

# 2017 CERTIFIED TOTALS

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE

Property Count: 6

Under ARB Review Totals

7/27/2018

8:58:45AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$74,180	\$1,797,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.5090	\$26,780	\$118,850
	<b>Totals</b>		11.5090	\$100,960	\$1,915,850

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,282

Grand Totals

7/27/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,161		\$33,891,010	\$947,818,993
B	MULTIFAMILY RESIDENCE	21		\$2,180,894	\$6,567,298
C1	VACANT LOTS AND LAND TRACTS	1,187		\$1,200	\$27,655,053
D1	QUALIFIED OPEN-SPACE LAND	1,326	57,010.0936	\$0	\$200,606,914
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	326		\$433,821	\$6,312,294
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,137	4,652.3262	\$4,379,080	\$140,948,921
F1	COMMERCIAL REAL PROPERTY	205		\$934,365	\$42,405,256
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$2,465,880
G1	OIL AND GAS	33		\$0	\$279,974
J1	WATER SYSTEMS	5		\$0	\$138,138
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$72,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$993,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,230
L1	COMMERCIAL PERSONAL PROPERTY	322		\$0	\$22,316,410
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$9,870,920
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	255		\$870,100	\$6,386,030
O	RESIDENTIAL INVENTORY	221		\$0	\$3,236,395
S	SPECIAL INVENTORY TAX	4		\$0	\$3,011,820
X	TOTALLY EXEMPT PROPERTY	240		\$3,765,241	\$43,530,705
		<b>Totals</b>	<b>61,662.4198</b>	<b>\$46,455,711</b>	<b>\$1,464,747,391</b>

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,276

ARB Approved Totals

7/27/2018

8:58:45AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$20,250
A	SINGLE FAMILY RESIDENCE	7		\$0	\$933,140
A1	SINGLE FAMILY RESIDENCE	3,592		\$33,294,240	\$877,808,509
A2	RESIDENTIAL MOBILE HOMES (MH W/LAN	1,594		\$484,710	\$62,608,530
A3	RESIDENTIAL SINGLE FAMILY (HOUSE ON	1		\$0	\$72,000
A4	RESIDENTIAL (TRAVEL TRAILER USED AS	1		\$0	\$4,900
A5	NON-RESIDENTIAL IMP	302		\$37,880	\$4,594,914
B		1		\$1,730,814	\$678,693
B1	MULTIFAMILY (APARTMENTS)	17		\$0	\$4,397,845
B2	MULTIFAMILY (DUPLEX)	6		\$450,080	\$1,490,760
C1	LOT (RESIDENTIAL/VACANT - 5 AC OR LE	1,159		\$0	\$26,539,593
C11	LOT (NON-RESIDENTIAL IMPS)	18		\$1,200	\$519,050
C2	VACANT COMMERCIAL LOTS	12		\$0	\$596,410
D1	QUALIFIED AG LAND	1,328	57,010.5936	\$0	\$200,609,364
D2	IMPROVEMENTS ON QUALIFIED AG LAND	326	5.3700	\$433,821	\$6,312,294
E		1		\$0	\$50,433
E1	FARM OR RANCH RESIDENTIAL	682		\$3,945,650	\$117,169,467
E2	FARM OR RANCH MOBILE HOME	355		\$321,870	\$9,253,974
E3	FARM OR RANCH NON-RESIDENTIAL IMP	161		\$82,460	\$2,538,527
E4	NON-QUALIFIED AG LAND	203		\$2,320	\$11,815,220
F1	COMMERCIAL REAL PROPERTY (IMP & L	204		\$934,365	\$42,347,996
F11	COMMERCIAL REAL (IMP ONLY)	2		\$0	\$57,260
F2	INDUSTRIAL REAL PROPERTY (IMP & LAN	6		\$0	\$2,465,880
G1	OIL & GAS	33		\$0	\$279,974
J1	WATER SYSTEMS	5		\$0	\$138,138
J3	ELECTRIC COMPANY	2		\$0	\$72,530
J4	TELEPHONE COMPANY	6		\$0	\$993,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,230
L1	COMMERCIAL PERSONAL PROPERTY	322		\$0	\$22,296,160
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$9,870,920
M1	MOBILE HOME ONLY	255		\$870,100	\$6,386,030
O1	RESIDENTIAL INVENTORY	221		\$0	\$3,236,395
S		4		\$0	\$3,011,820
X	TOTAL EXEMPT PROPERTY	240		\$3,765,241	\$43,530,705
		<b>Totals</b>	<b>57,015.9636</b>	<b>\$46,354,751</b>	<b>\$1,462,831,541</b>

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,282

Grand Totals

7/27/2018

8:58:45AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$20,250
A	SINGLE FAMILY RESIDENCE	7		\$0	\$933,140
A1	SINGLE FAMILY RESIDENCE	3,597		\$33,368,420	\$879,605,509
A2	RESIDENTIAL MOBILE HOMES (MH W/LAN	1,594		\$484,710	\$62,608,530
A3	RESIDENTIAL SINGLE FAMILY (HOUSE ON	1		\$0	\$72,000
A4	RESIDENTIAL (TRAVEL TRAILER USED AS	1		\$0	\$4,900
A5	NON-RESIDENTIAL IMP	302		\$37,880	\$4,594,914
B		1		\$1,730,814	\$678,693
B1	MULTIFAMILY (APARTMENTS)	17		\$0	\$4,397,845
B2	MULTIFAMILY (DUPLEX)	6		\$450,080	\$1,490,760
C1	LOT (RESIDENTIAL/VACANT - 5 AC OR LE	1,159		\$0	\$26,539,593
C11	LOT (NON-RESIDENTIAL IMP)	18		\$1,200	\$519,050
C2	VACANT COMMERCIAL LOTS	12		\$0	\$596,410
D1	QUALIFIED AG LAND	1,328	57,010.5936	\$0	\$200,609,364
D2	IMPROVEMENTS ON QUALIFIED AG LAND	326	5.3700	\$433,821	\$6,312,294
E		1		\$0	\$50,433
E1	FARM OR RANCH RESIDENTIAL	682		\$3,945,650	\$117,169,467
E2	FARM OR RANCH MOBILE HOME	355		\$321,870	\$9,253,974
E3	FARM OR RANCH NON-RESIDENTIAL IMP	162		\$109,240	\$2,565,307
E4	NON-QUALIFIED AG LAND	204		\$2,320	\$11,907,290
F1	COMMERCIAL REAL PROPERTY (IMP & L	204		\$934,365	\$42,347,996
F11	COMMERCIAL REAL (IMP ONLY)	2		\$0	\$57,260
F2	INDUSTRIAL REAL PROPERTY (IMP & LAN	6		\$0	\$2,465,880
G1	OIL & GAS	33		\$0	\$279,974
J1	WATER SYSTEMS	5		\$0	\$138,138
J3	ELECTRIC COMPANY	2		\$0	\$72,530
J4	TELEPHONE COMPANY	6		\$0	\$993,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$130,230
L1	COMMERCIAL PERSONAL PROPERTY	322		\$0	\$22,296,160
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$9,870,920
M1	MOBILE HOME ONLY	255		\$870,100	\$6,386,030
O1	RESIDENTIAL INVENTORY	221		\$0	\$3,236,395
S		4		\$0	\$3,011,820
X	TOTAL EXEMPT PROPERTY	240		\$3,765,241	\$43,530,705
		<b>Totals</b>	<b>57,015.9636</b>	<b>\$46,455,711</b>	<b>\$1,464,747,391</b>

**2017 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,282

Effective Rate Assumption

7/27/2018

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$46,455,711</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$40,185,661</b>

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$22,000
EX-XV	Other Exemptions (including public property, rel	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	12	2016 Market Value	\$6,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$28,040</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV2	Disabled Veterans 30% - 49%	11	\$87,000
DV3	Disabled Veterans 50% - 69%	14	\$140,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	42	\$488,393
DVHS	Disabled Veteran Homestead	39	\$6,806,138
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$420,700
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>118</b>	<b>\$8,013,231</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,041,271</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$8,041,271</b>
------------------------------------	--------------------

**New Ag / Timber Exemptions**

2016 Market Value	\$202,150	Count: 6
2017 Ag/Timber Use	\$9,820	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$192,330</b>	

**New Annexations**

Count	Market Value	Taxable Value
2661	\$421,192,249	\$307,703,801

**New Deannexations**



**2017 CERTIFIED TOTALS****ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE  
Average Homestead Value****Category A and E**

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
4,158	\$213,000	\$1,965	\$211,035
Category A Only			

<b>Count of HS Residences</b>	<b>Average Market</b>	<b>Average HS Exemption</b>	<b>Average Taxable</b>
3,594	\$218,740	\$1,744	\$216,996

**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
6	\$1,915,850.00	\$1,719,387

**2018 CERTIFIED TOTALS**ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE  
ARB Approved Totals

Property Count: 9,498

7/26/2018

9:34:47AM

<b>Land</b>		<b>Value</b>			
Homesite:		134,655,944			
Non Homesite:		107,198,479			
Ag Market:		227,969,702			
Timber Market:		0	<b>Total Land</b>	(+) 469,824,125	
<b>Improvement</b>		<b>Value</b>			
Homesite:		846,138,296			
Non Homesite:		260,439,886	<b>Total Improvements</b>	(+) 1,106,578,182	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	416		30,940,360		
Mineral Property:	62		61,857		
Autos:	1		21,680	<b>Total Non Real</b>	(+) 31,023,897
				<b>Market Value</b>	= 1,607,426,204
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	227,607,512		362,190		
Ag Use:	6,267,938		7,250	<b>Productivity Loss</b>	(-) 221,339,574
Timber Use:	0		0	<b>Appraised Value</b>	= 1,386,086,630
Productivity Loss:	221,339,574		354,940	<b>Homestead Cap</b>	(-) 24,709,914
				<b>Assessed Value</b>	= 1,361,376,716
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 125,324,205
				<b>Net Taxable</b>	= 1,236,052,511

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,025,923.58 = 1,236,052,511 \* (0.083000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,498

ARB Approved Totals

7/26/2018

9:35:04AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	914,415	0	914,415
DV1	88	0	617,000	617,000
DV1S	1	0	5,000	5,000
DV2	86	0	694,500	694,500
DV2S	5	0	37,500	37,500
DV3	112	0	1,028,510	1,028,510
DV3S	5	0	50,000	50,000
DV4	309	0	2,896,597	2,896,597
DV4S	14	0	144,000	144,000
DVHS	234	0	65,037,577	65,037,577
DVHSS	15	0	2,590,736	2,590,736
EX	2	0	99,600	99,600
EX-XN	12	0	1,003,520	1,003,520
EX-XU	1	0	22,000	22,000
EX-XV	194	0	50,010,220	50,010,220
EX366	28	0	6,920	6,920
HT	1	166,110	0	166,110
<b>Totals</b>		<b>1,080,525</b>	<b>124,243,680</b>	<b>125,324,205</b>

**2018 CERTIFIED TOTALS****ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE**  
Under ARB Review Totals

Property Count: 2

7/26/2018

9:34:47AM

<b>Land</b>			<b>Value</b>	
Homesite:			0	
Non Homesite:			52,500	
Ag Market:			0	
Timber Market:			0	
		<b>Total Land</b>		(+) 52,500
<b>Improvement</b>			<b>Value</b>	
Homesite:			39,950	
Non Homesite:			271,800	
		<b>Total Improvements</b>		(+) 311,750
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:		0	0	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 364,250
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:		0	0	
Ag Use:		0	0	
Timber Use:		0	0	
Productivity Loss:		0	0	
			<b>Productivity Loss</b>	(-) 0
			<b>Appraised Value</b>	= 364,250
			<b>Homestead Cap</b>	(-) 18,153
			<b>Assessed Value</b>	= 346,097
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 346,097

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

287.26 = 346,097 \* (0.083000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE

7/26/2018

9:35:04AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS****ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE**

Property Count: 9,500

Grand Totals

7/26/2018

9:34:47AM

<b>Land</b>		<b>Value</b>			
Homesite:		134,655,944			
Non Homesite:		107,250,979			
Ag Market:		227,969,702			
Timber Market:		0	<b>Total Land</b>	(+) 469,876,625	
<b>Improvement</b>		<b>Value</b>			
Homesite:		846,178,246			
Non Homesite:		260,711,686	<b>Total Improvements</b>	(+) 1,106,889,932	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	416		30,940,360		
Mineral Property:	62		61,857		
Autos:	1		21,680	<b>Total Non Real</b>	(+) 31,023,897
				<b>Market Value</b>	= 1,607,790,454
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	227,607,512		362,190		
Ag Use:	6,267,938		7,250	<b>Productivity Loss</b>	(-) 221,339,574
Timber Use:	0		0	<b>Appraised Value</b>	= 1,386,450,880
Productivity Loss:	221,339,574		354,940	<b>Homestead Cap</b>	(-) 24,728,067
				<b>Assessed Value</b>	= 1,361,722,813
				<b>Total Exemptions Amount</b>	(-) 125,324,205
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,236,398,608

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,026,210.84 = 1,236,398,608 \* (0.083000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,500

Grand Totals

7/26/2018

9:35:04AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO (Partial)	1	914,415	0	914,415
DV1	88	0	617,000	617,000
DV1S	1	0	5,000	5,000
DV2	86	0	694,500	694,500
DV2S	5	0	37,500	37,500
DV3	112	0	1,028,510	1,028,510
DV3S	5	0	50,000	50,000
DV4	309	0	2,896,597	2,896,597
DV4S	14	0	144,000	144,000
DVHS	234	0	65,037,577	65,037,577
DVHSS	15	0	2,590,736	2,590,736
EX	2	0	99,600	99,600
EX-XN	12	0	1,003,520	1,003,520
EX-XU	1	0	22,000	22,000
EX-XV	194	0	50,010,220	50,010,220
EX366	28	0	6,920	6,920
HT	1	166,110	0	166,110
<b>Totals</b>		<b>1,080,525</b>	<b>124,243,680</b>	<b>125,324,205</b>

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,498

ARB Approved Totals

7/26/2018

9:35:04AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,299		\$39,693,742	\$1,044,022,812
B	MULTIFAMILY RESIDENCE	21		\$333,340	\$6,851,092
C1	VACANT LOTS AND LAND TRACTS	1,219		\$0	\$29,214,094
D1	QUALIFIED OPEN-SPACE LAND	1,376	57,156.1586	\$0	\$227,607,512
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	329		\$46,620	\$6,470,928
E	RURAL LAND, NON QUALIFIED OPEN SP	1,130	4,510.3195	\$2,427,410	\$150,384,846
F1	COMMERCIAL REAL PROPERTY	207		\$602,800	\$43,702,419
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$2,486,780
G1	OIL AND GAS	62		\$0	\$61,857
J1	WATER SYSTEMS	5		\$0	\$144,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$86,770
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$838,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,510
L1	COMMERCIAL PERSONAL PROPERTY	351		\$0	\$21,269,300
L2	INDUSTRIAL AND MANUFACTURING PERE	17		\$0	\$5,333,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$961,370	\$11,810,609
O	RESIDENTIAL INVENTORY	162		\$0	\$2,503,300
S	SPECIAL INVENTORY TAX	5		\$0	\$2,478,260
X	TOTALLY EXEMPT PROPERTY	238		\$7,427,970	\$52,056,675
	<b>Totals</b>		<b>61,666.4781</b>	<b>\$51,493,252</b>	<b>\$1,607,426,204</b>



**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 2

Under ARB Review Totals

7/26/2018

9:35:04AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$271,800	\$324,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$39,950
	<b>Totals</b>		0.0000	\$271,800	\$364,250

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,500

Grand Totals

7/26/2018

9:35:04AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,300		\$39,965,542	\$1,044,347,112
B	MULTIFAMILY RESIDENCE	21		\$333,340	\$6,851,092
C1	VACANT LOTS AND LAND TRACTS	1,219		\$0	\$29,214,094
D1	QUALIFIED OPEN-SPACE LAND	1,376	57,156.1586	\$0	\$227,607,512
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	329		\$46,620	\$6,470,928
E	RURAL LAND, NON QUALIFIED OPEN SP	1,130	4,510.3195	\$2,427,410	\$150,384,846
F1	COMMERCIAL REAL PROPERTY	207		\$602,800	\$43,702,419
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$2,486,780
G1	OIL AND GAS	62		\$0	\$61,857
J1	WATER SYSTEMS	5		\$0	\$144,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$86,770
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$838,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,510
L1	COMMERCIAL PERSONAL PROPERTY	351		\$0	\$21,269,300
L2	INDUSTRIAL AND MANUFACTURING PERE	17		\$0	\$5,333,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	261		\$961,370	\$11,850,559
O	RESIDENTIAL INVENTORY	162		\$0	\$2,503,300
S	SPECIAL INVENTORY TAX	5		\$0	\$2,478,260
X	TOTALLY EXEMPT PROPERTY	238		\$7,427,970	\$52,056,675
	<b>Totals</b>		<b>61,666.4781</b>	<b>\$51,765,052</b>	<b>\$1,607,790,454</b>

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,498

ARB Approved Totals

7/26/2018

9:35:04AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$350,440	\$1,386,820
A1	SINGLE FAMILY RESIDENCE	3,735		\$38,347,002	\$946,566,766
A2	RESIDENTIAL MOBILE HOMES (MH W/LAN	1,595		\$908,810	\$91,105,655
A3	RESIDENTIAL SINGLE FAMILY (HOUSE O	1		\$0	\$72,000
A4	RESIDENTIAL (TRAVEL TRAILER USED A	2		\$0	\$7,130
A5	NON-RESIDENTIAL IMP	308		\$87,490	\$4,884,441
B		1		\$0	\$762,677
B1	MULTIFAMILY (APARTMENTS)	17		\$0	\$4,425,345
B2	MULTIFAMILY (DUPLEX)	6		\$333,340	\$1,663,070
C1	LOT (RESIDENTIAL/VACANT - 5 AC OR LE	1,188		\$0	\$28,051,634
C11	LOT (NON-RESIDENTIAL IMPS)	20		\$0	\$566,050
C2	VACANT COMMERCIAL LOTS	12		\$0	\$596,410
D1	QUALIFIED AG LAND	1,378	57,156.6586	\$0	\$227,610,762
D2	IMPROVEMENTS ON QUALIFIED AG LAND	329	5.3700	\$46,620	\$6,470,928
E1	FARM OR RANCH RESIDENTIAL	687		\$2,242,780	\$121,793,970
E2	FARM OR RANCH MOBILE HOME	348		\$179,420	\$11,837,389
E3	FARM OR RANCH NON-RESIDENTIAL IMP	180		\$5,210	\$3,347,211
E4	NON-QUALIFIED AG LAND	196		\$0	\$13,403,026
F1	COMMERCIAL REAL PROPERTY (IMP & L	206		\$602,800	\$43,648,255
F11	COMMERCIAL REAL (IMP ONLY)	2		\$0	\$54,164
F2	INDUSTRIAL REAL PROPERTY (IMP & LAN	6		\$0	\$2,486,780
G1	OIL & GAS	62		\$0	\$61,857
J1	WATER SYSTEMS	5		\$0	\$144,150
J3	ELECTRIC COMPANY	2		\$0	\$86,770
J4	TELEPHONE COMPANY	6		\$0	\$838,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,510
L1	COMMERCIAL PERSONAL PROPERTY	351		\$0	\$21,269,300
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$5,333,120
M1	MOBILE HOME ONLY	260		\$961,370	\$11,810,609
O1	RESIDENTIAL INVENTORY	162		\$0	\$2,503,300
S		5		\$0	\$2,478,260
X	TOTAL EXEMPT PROPERTY	238		\$7,427,970	\$52,056,675
		<b>Totals</b>	<b>57,162.0286</b>	<b>\$51,493,252</b>	<b>\$1,607,426,204</b>

**2018 CERTIFIED TOTALS****ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE**

Property Count: 9,500

Grand Totals

7/26/2018

9:35:04AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$350,440	\$1,386,820
A1	SINGLE FAMILY RESIDENCE	3,736		\$38,618,802	\$946,891,066
A2	RESIDENTIAL MOBILE HOMES (MH W/LAN	1,595		\$908,810	\$91,105,655
A3	RESIDENTIAL SINGLE FAMILY (HOUSE O	1		\$0	\$72,000
A4	RESIDENTIAL (TRAVEL TRAILER USED A	2		\$0	\$7,130
A5	NON-RESIDENTIAL IMP	308		\$87,490	\$4,884,441
B		1		\$0	\$762,677
B1	MULTIFAMILY (APARTMENTS)	17		\$0	\$4,425,345
B2	MULTIFAMILY (DUPLEX)	6		\$333,340	\$1,663,070
C1	LOT (RESIDENTIAL/VACANT - 5 AC OR LE	1,188		\$0	\$28,051,634
C11	LOT (NON-RESIDENTIAL IMP)	20		\$0	\$566,050
C2	VACANT COMMERCIAL LOTS	12		\$0	\$598,410
D1	QUALIFIED AG LAND	1,378	57,156.6586	\$0	\$227,610,762
D2	IMPROVEMENTS ON QUALIFIED AG LAND	329	5.3700	\$46,620	\$6,470,928
E1	FARM OR RANCH RESIDENTIAL	687		\$2,242,780	\$121,793,970
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F1	COMMERCIAL REAL PROPERTY (IMP & L	206		\$602,800	\$43,648,255
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F2	INDUSTRIAL REAL PROPERTY (IMP & LAN	6		\$0	\$2,486,780
G1	OIL & GAS	62		\$0	\$61,857
J1	WATER SYSTEMS	5		\$0	\$144,150
J3	ELECTRIC COMPANY	2		\$0	\$86,770
J4	TELEPHONE COMPANY	6		\$0	\$838,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,510
L1	COMMERCIAL PERSONAL PROPERTY	351		\$0	\$21,269,300
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$5,333,120
M1	MOBILE HOME ONLY	261		\$961,370	\$11,850,559
O1	RESIDENTIAL INVENTORY	162		\$0	\$2,503,300
S		5		\$0	\$2,478,260
X	TOTAL EXEMPT PROPERTY	238		\$7,427,970	\$52,056,675
	<b>Totals</b>		<b>57,162.0286</b>	<b>\$51,765,052</b>	<b>\$1,607,790,454</b>

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE &amp; RESCUE

Property Count: 9,500

Effective Rate Assumption

7/26/2018

9:35:04AM

**New Value**

TOTAL NEW VALUE MARKET: **\$51,765,052**  
 TOTAL NEW VALUE TAXABLE: **\$41,027,544**

**New Exemptions**

Exemption	Description	Count	2017 Market Value	2018 Market Value
EX-XN	11.252 Motor vehicles leased for personal use	3		\$37,350
EX-XV	Other Exemptions (including public property, r	1		\$107,650
EX366	HOUSE BILL 366	5		\$1,620
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$146,620</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$54,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	32	\$312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$24,000
DVHS	Disabled Veteran Homestead	22	\$6,397,983
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$230,590
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,115,073</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,261,693</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,261,693</b>

**New Ag / Timber Exemptions**

2017 Market Value **\$1,238,013** Count: 11  
 2018 Ag/Timber Use **\$19,760**  
**NEW AG / TIMBER VALUE LOSS** **\$1,218,253**

**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$59,170	\$59,170

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,193	\$225,165	\$5,477	\$219,688
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,635	\$231,540	\$5,487	\$226,053

**2018 CERTIFIED TOTALS**

ESD#1 - WILSON CO EMERGENCY SERVICES DIST #1 FIRE & RESCUE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$364,250.00	\$77,940

# Tax Collections Activity Report - Current/Delinquent

Entity: ESD#1 (WILSON CO EMERGENCY SERVICES DIST #1 F)  
 Year: ALL  
 Date Range: 10/01/2017 to 07/26/2018  
 Batch(es): ALL

Entity: WILSON CO EMERGENCY SERVICES DIST #1 F

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	847,209.54	101,792.54	Taxes	11,483.77	1,431.40	Taxes	858,693.31	103,223.94
Discounts	19,647.83	2,359.86	Discounts	0.00	0.00	Discounts	19,647.83	2,359.86
Penalty	3,677.11	443.82	Penalty	1,096.16	159.76	Penalty	4,773.27	603.58
Interest	1,184.87	143.34	Interest	2,435.77	245.58	Interest	3,620.64	388.92
<b>Total Collected</b>	<b>832,423.69</b>	<b>100,019.84</b>	<b>Total Collected</b>	<b>15,015.70</b>	<b>1,836.74</b>	<b>Total Collected</b>	<b>847,439.39</b>	<b>101,856.58</b>
<b>Total Collected</b>	<b>932,443.53</b>		<b>Total Collected</b>	<b>16,852.44</b>		<b>Total Collected</b>	<b>949,295.97</b>	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	7,042.44	861.37	Taxes	521.89	72.84	Taxes	7,564.33	934.21
Penalty	0.00	1.55	Penalty	14.25	1.97	Penalty	14.25	3.52
Interest	0.00	0.77	Interest	17.95	2.92	Interest	17.95	3.69
<b>Total Refunded:</b>	<b>7,042.44</b>	<b>863.69</b>	<b>Total Refunded:</b>	<b>554.09</b>	<b>77.73</b>	<b>Total Refunded:</b>	<b>7,596.53</b>	<b>941.42</b>
<b>Total Refunded:</b>	<b>7,906.13</b>		<b>Total Refunded:</b>	<b>631.82</b>		<b>Total Refunded:</b>	<b>8,537.95</b>	
Taxes	820,519.27	98,571.31	Taxes	10,961.88	1,358.56	Taxes	831,481.15	99,929.87
Penalty	3,677.11	442.27	Penalty	1,081.91	157.79	Penalty	4,759.02	600.06
Interest	1,184.87	142.57	Interest	2,417.82	242.66	Interest	3,602.69	385.23
<b>Total Disbursed:</b>	<b>825,381.25</b>	<b>99,156.15</b>	<b>Total Disbursed:</b>	<b>14,461.61</b>	<b>1,759.01</b>	<b>Total Disbursed:</b>	<b>839,842.86</b>	<b>100,915.16</b>
<b>Total Disbursed:</b>	<b>924,537.40</b>		<b>Total Disbursed:</b>	<b>16,220.62</b>		<b>Total Disbursed:</b>	<b>940,758.02</b>	
<b>Current Year</b>			<b>Delinquent Years</b>			<b>All Years</b>		
<b>Total Collected</b>	<b>932,443.53</b>		<b>Total Collected</b>	<b>16,852.44</b>		<b>Total Collected</b>	<b>949,295.97</b>	
<b>Attorney Fees</b>	<b>1,010.12</b>		<b>Attorney Fees</b>	<b>2,892.95</b>		<b>Attorney Fees</b>	<b>3,903.07</b>	
<b>Other Fees</b>	<b>0.00</b>		<b>Other Fees</b>	<b>0.00</b>		<b>Other Fees</b>	<b>0.00</b>	
<b>Overpayments</b>	<b>-3.58</b>		<b>Overpayments</b>	<b>0.10</b>		<b>Overpayments</b>	<b>-3.48</b>	
<b>Total Paid</b>	<b>933,450.07</b>		<b>Total Paid</b>	<b>19,745.49</b>		<b>Total Paid</b>	<b>953,195.56</b>	
<b>Underpayments</b>	<b>0.71</b>		<b>Underpayments</b>	<b>0.12</b>		<b>Underpayments</b>	<b>0.83</b>	
<b>Total Paid</b>	<b>933,450.07</b>		<b>Total Paid</b>	<b>19,745.49</b>		<b>Total Paid</b>	<b>953,195.56</b>	
<b>Attorney Fees</b>	<b>1,010.12</b>		<b>Attorney Fees</b>	<b>2,892.95</b>		<b>Attorney Fees</b>	<b>3,903.07</b>	
<b>Refunds Paid - Attorney Fees</b>	<b>0.00</b>		<b>Refunds Paid - Attorney Fees</b>	<b>6.80</b>		<b>Refunds Paid - Attorney Fees</b>	<b>6.80</b>	
<b>Attorney Fee Disbursement Amount</b>	<b>1,010.12</b>		<b>Attorney Fee Disbursement Amount</b>	<b>2,886.15</b>		<b>Attorney Fee Disbursement Amount</b>	<b>3,896.27</b>	

# Tax Collections Activity Report - Current/Delinquent

7/26/2018 11:50:46AM Report Criteria

Entity: ESD#1 (WILSON CO EMERGENCY SERVICES DIST #1 F

Year: ALL

Date Range: 10/01/2017 to 07/26/2018

Batch(es):

ALL

## Grand Totals All Entities

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	847,209.54	101,792.54	Taxes	11,483.77	1,431.40	Taxes	858,693.31	103,223.94
Discounts	19,647.83	2,359.86	Discounts	0.00	0.00	Discounts	19,647.83	2,359.86
Penalty	3,677.11	443.82	Penalty	1,096.16	159.76	Penalty	4,773.27	603.58
Interest	1,184.87	143.34	Interest	2,435.77	245.58	Interest	3,620.64	388.92
<b>Total Collected</b>	<b>832,423.69</b>	<b>100,019.84</b>	<b>Total Collected</b>	<b>15,015.70</b>	<b>1,836.74</b>	<b>Total Collected</b>	<b>847,439.39</b>	<b>101,856.58</b>
<b>Total Collected</b>	<b>932,443.53</b>		<b>Total Collected</b>	<b>16,852.44</b>		<b>Total Collected</b>	<b>949,295.97</b>	
Attorney Fees		1,010.12	Attorney Fees		2,892.95	Attorney Fees		3,903.07
Other Fees		0.00	Other Fees		0.00	Other Fees		0.00
Overpayments		-3.58	Overpayments		0.10	Overpayments		-3.48
<b>Total Paid</b>	<b>933,450.07</b>		<b>Total Paid</b>	<b>19,745.49</b>		<b>Total Paid</b>	<b>953,195.56</b>	
Underpayments		0.71	Underpayments		0.12	Underpayments		0.83
<b>Total Paid</b>	<b>933,450.07</b>		<b>Total Paid</b>	<b>19,745.49</b>		<b>Total Paid</b>	<b>953,195.56</b>	
Refunds Paid			Refunds Paid			Refunds Paid		
M&O		7,042.44	M&O		521.89	M&O		7,564.33
I&S		861.37	I&S		72.84	I&S		934.21
Pen M&O		0.00	Pen M&O		14.25	Pen M&O		14.25
Pen I&S		1.55	Pen I&S		1.97	Pen I&S		3.52
Int M&O		0.00	Int M&O		17.95	Int M&O		17.95
Int I&S		0.77	Int I&S		2.92	Int I&S		3.69
Attorney Fees		0.00	Attorney Fees		6.80	Attorney Fees		6.80
<b>Total Refunds Paid</b>	<b>7,904.81</b>		<b>Total Refunds Paid</b>	<b>19,106.87</b>		<b>Total Refunds Paid</b>	<b>944,650.81</b>	



**ESD #1 FIRE & RESCUE**

Information needed to calculate tax rates

**Total 2018 debt to be paid with property taxes and additional sales tax revenue.**

Debt means the interest and principal that will be paid on debts that:

- (1) Are paid by property taxes,
- (2) Are secured by property taxes,
- (3) Are scheduled for payment over a period longer than one year, and
- (4) Are not classified in the taxing unit's budget as M&O expenses.

A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments.

Enter debt amount \$ 10

B. Subtract unencumbered fund amount used to reduce total debt. \$ 10

C. Subtract amount paid from other resources. \$ 0

D. Adjusted debt. Subtract B and C from A. \$ 10

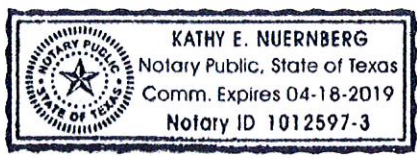
**Please attached a copy of the 2017 Effective Tax Rate Worksheet.**

Geo. Jones

Subscribed and sworn before me this 23rd day of July, 2018

by Kathy E. Nuernberg

Kathy E. Nuernberg  
Notary Public



## Re: FW: 2018 Tax Rate Calculation

Kathy Nuernberg <kathy@district1fire.com>

Fri 7/27/2018 5:27 PM

To: Dawn Polasek Barnett <dbarnett@wilsoncountytexas.gov>; George Jones <jones56@comcast.net>; Tom <taxman@gvec.net>;

 1 attachment

2018 Debt to be paid form.pdf;

Good Evening Dawn,

Attached is the notoraised form that you were needing from ESD #1 for the Total 2018 debt to be paid with property taxes and additional sales tax revenue. If you need any further information please let us know.

Thank you,

**Kathy Nuernberg**

Office Administrator

Wilson County ESD 1 Fire & Rescue  
P.O. Box 55  
La Vernia, TX 78121  
(830) 779-2438

On Fri, Jul 27, 2018 at 5:14 PM, George Jones <[jones56@comcast.net](mailto:jones56@comcast.net)> wrote:

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From: <[taxman@gvec.net](mailto:taxman@gvec.net)>  
Date: Friday, July 27, 2018 at 4:39 PM  
To: "[jones56@comcast.net](mailto:jones56@comcast.net)" <[jones56@comcast.net](mailto:jones56@comcast.net)>  
Subject: Fwd: 2018 Tax Rate Calculation

----- Original Message -----

Subject: 2018 Tax Rate Calculation

Date: Tue, 17 Jul 2018 22:21:46 +0000

From: Dawn Polasek Barnett <[dbarnett@wilsoncountytexas.gov](mailto:dbarnett@wilsoncountytexas.gov)>

To: "[taxman@gvec.net](mailto:taxman@gvec.net)" <[taxman@gvec.net](mailto:taxman@gvec.net)>, "[wcesd1@gmail.com](mailto:wcesd1@gmail.com)" <[wcesd1@gmail.com](mailto:wcesd1@gmail.com)>, "[steveesd1@gmail.com](mailto:steveesd1@gmail.com)" <[steveesd1@gmail.com](mailto:steveesd1@gmail.com)>, "[laverniavfd@hotmail.com](mailto:laverniavfd@hotmail.com)" <[laverniavfd@hotmail.com](mailto:laverniavfd@hotmail.com)>

Good afternoon,

The Wilson County Appraisal District will certify the appraisal roll on July 25. In order for me to calculate your 2018 Tax Rate I will need the attached form completed and returned before July 25. I will process them in the order I receive the required information. If you have any questions, feel free to contact me.

Sincerely,

Dawn P. Barnett, PCC, CTOP

Wilson County Tax Assessor-Collector

1 Library Lane

Floresville, Texas 78114

(830) 393-7313 phone

[dbarnett@wilsoncountytexas.gov](mailto:dbarnett@wilsoncountytexas.gov) [1]

<http://tax.wilsoncountytexas.gov> [2]

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Links:

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[1] <mailto:dbarnett@wilsoncountytexas.gov>

[2] <http://tax.wilsoncountytexas.gov>