

Truth in Taxation Summary

Texas Property Tax Code Section 26.16

County of Navarro

Taxing Entity	Adopted Tax Rate	Maintenance & Operations Rate	Debt Rate	Effective Tax Rate	Effective Maintenance & Operations Rate	Rollback Tax Rate
Barry, City of						
Tax Year 2012	0.3851	0.3851	0.0000	0.3566	0.3566	0.3851
Tax Year 2011	0.3661	0.3661	0.0000	0.3390	0.3390	0.3661
Tax Year 2010	0.3349	0.3349	0.0000	0.3349	0.3349	0.3617
Tax Year 2009	0.3393	0.3393	0.0000	0.3143	0.3143	0.3394
Tax Year 2008	0.3237	0.3237	0.0000	0.3071	0.3071	0.3317
Blooming Grove, City of						
Tax Year 2012	0.4821	0.4186	0.0635	0.4821	0.4014	0.4970
Tax Year 2011	0.4900	0.4080	0.0820	0.4804	0.3961	0.5097
Tax Year 2010	0.4900	0.4040	0.0860	0.4722	0.3887	0.5008
Tax Year 2009	0.4859	0.4000	0.0859	0.4343	0.4000	0.5179
Tax Year 2008	0.4653	0.4285	0.0369	0.4448	0.4112	0.5172
Blooming Grove ISD						
Tax Year 2012	1.1300	1.0400	0.0900	NA	NA	NA
Tax Year 2011	1.1300	1.0400	0.0900	NA	NA	NA
Tax Year 2010	1.1300	1.0400	0.0900	NA	NA	NA
Tax Year 2009	1.1200	1.0400	0.0800	NA	NA	NA
Tax Year 2008	1.1200	1.0400	0.0800	NA	NA	NA
Corsicana, City of						
Tax Year 2012	0.6272	0.4979	0.1293	0.6117	0.6551	0.6552
Tax Year 2011	0.6272	0.5198	0.1074	0.6081	0.6464	0.6625
Tax Year 2010	0.6272	0.5208	0.1064	0.6053	0.6281	0.6457
Tax Year 2009	0.6272	0.5096	0.1176	0.6156	0.6288	0.6478
Tax Year 2008	0.6272	0.4907	0.1365	0.5885	0.6274	0.6813
Corsicana ISD						
Tax Year 2012	1.2830	1.0400	0.2430	1.2649	1.0400	1.3038
Tax Year 2011	1.2830	1.0400	0.2430	1.2710	1.0400	1.2946
Tax Year 2010	1.2830	1.0400	0.2430	NA	NA	NA
Tax Year 2009	1.2830	1.0400	0.2430	NA	NA	NA
Tax Year 2008	1.2857	1.0400	0.2457	NA	NA	NA
Dawson, City of						
Tax Year 2012	0.4000	0.4000	0.0000	0.4001	0.4001	0.4321
Tax Year 2011	0.4000	0.4000	0.0000	0.3979	0.3979	0.4297
Tax Year 2010	0.4000	0.4000	0.0000	0.3755	0.3755	0.4056
Tax Year 2009	0.3783	0.3783	0.0000	0.3549	0.3549	0.3825
Tax Year 2008	0.3783	0.3783	0.0000	0.3645	0.3645	0.3936

Dawson ISD						
Tax Year 2012	1.2900	1.0400	0.2500	NA	NA	NA
Tax Year 2011	1.2900	1.0400	0.2500	NA	NA	NA
Tax Year 2010	1.2900	1.0400	0.2500	NA	NA	NA
Tax Year 2009	1.2900	1.0400	0.2500	NA	NA	NA
Tax Year 2008	1.2900	1.0400	0.2500	NA	NA	NA
Emergency Services Dist #1						
Tax Year 2012	0.0460	0.0460	0.0000	0.0428	0.0428	0.0462
Tax Year 2011	0.0500	0.0500	0.0000	0.0487	0.0487	0.0525
Tax Year 2010	0.0500	0.0500	0.0000	0.0492	0.0492	0.0529
Tax Year 2009	0.0500	0.0500	0.0000	0.0483	0.0483	0.0522
Tax Year 2008	0.0500	0.0500	0.0000	First Year Operating-No previous rates		
Emhouse, City of						
Tax Year 2012	0.2943	0.2943	0.0000	0.2985	0.2985	0.3223
Tax Year 2011	0.2943	0.2943	0.0000	0.2943	0.2943	0.3178
Tax Year 2010	0.3072	0.3072	0.0000	0.3040	0.3040	0.3283
Tax Year 2009	0.3072	0.3072	0.0000	0.2939	0.2939	0.3175
Tax Year 2008	0.3072	0.3072	0.0000	0.3073	0.3073	0.3318
Frost, City of						
Tax Year 2012	0.5600	0.5600	0.0000	0.5227	0.5227	0.5645
Tax Year 2011	0.5300	0.5300	0.0000	0.4930	0.4930	0.5324
Tax Year 2010	0.5000	0.5000	0.0000	0.5016	0.5016	0.5417
Tax Year 2009	0.5000	0.5000	0.0000	NA	NA	NA
Tax Year 2008	0.5000	0.5000	0.0000	NA	NA	NA
Frost ISD						
Tax Year 2012	1.2550	1.1700	0.0850	NA	NA	NA
Tax Year 2011	1.2550	1.1700	0.0850	NA	NA	NA
Tax Year 2010	1.2550	1.1700	0.0850	NA	NA	NA
Tax Year 2009	1.2550	1.1700	0.0850	NA	NA	NA
Tax Year 2008	1.2850	1.1700	0.1150	NA	NA	NA
Goodlow, City of						
Tax Year 2012	0.0897	0.0897	0.0000	0.0678	0.0678	0.0732
Tax Year 2011	0.0897	0.0897	0.0000	0.0893	0.0893	0.0964
Tax Year 2010	0.0897	0.0897	0.0000	0.0803	0.0803	0.0867
Tax Year 2009	0.0897	0.0897	0.0000	0.0859	0.0859	0.0928
Tax Year 2008	0.0897	0.0897	0.0000	0.0837	0.0837	0.0904
Kerens, City of						
Tax Year 2012	0.6434	0.6434	0.0000	0.6230	0.6220	0.6717
Tax Year 2011	0.6434	0.6434	0.0000	0.6360	0.6360	0.6868
Tax Year 2010	0.6434	0.6434	0.0000	0.6523	0.6506	0.7026
Tax Year 2009	0.6434	0.6434	0.0000	0.6439	0.6439	0.6954
Tax Year 2008	0.6434	0.6434	0.0000	0.5957	0.5957	0.6434
Kerens ISD						
Tax Year 2012	1.1100	1.0400	0.0700	NA	NA	NA
Tax Year 2011	1.1100	1.0400	0.0700	NA	NA	NA
Tax Year 2010	1.1100	1.0400	0.0700	NA	NA	NA
Tax Year 2009	1.1200	1.0400	0.0800	NA	NA	NA
Tax Year 2008	1.1227	1.0400	0.0827	NA	NA	NA

Mildred ISD						
Tax Year 2012	1.2906	1.0401	0.2505	NA	NA	NA
Tax Year 2011	1.2798	1.0208	0.2590	NA	NA	NA
Tax Year 2010	1.2798	1.0175	0.2623	NA	NA	NA
Tax Year 2009	1.2498	1.0126	0.2372	NA	NA	NA
Tax Year 2008	1.2838	1.0126	0.2712	NA	NA	NA
Navarro College						
Tax Year 2012	0.1190	0.1190	0.0000	0.1162	0.1162	0.1254
Tax Year 2011	0.1190	0.1190	0.0000	0.1156	0.1156	0.1248
Tax Year 2010	0.1190	0.1190	0.0000	0.1155	0.1154	0.1247
Tax Year 2009	0.1190	0.1190	0.0000	0.1143	0.1143	0.1235
Tax Year 2008	0.1190	0.1190	0.0000	0.1108	0.1108	0.1196
Navarro County						
Tax Year 2012	0.6270	0.6070	0.0200	0.6096	0.6699	0.6664
Tax Year 2011	0.6270	0.6070	0.0200	0.6092	0.6607	0.6659
Tax Year 2010	0.6270	0.6070	0.0200	0.6114	0.6610	0.6682
Tax Year 2009	0.6270	0.6070	0.0200	0.5743	0.6542	0.6312
Tax Year 2008	0.5828	0.5628	0.0200	0.5285	0.5285	0.5828
Rice, City of						
Tax Year 2012	0.4999	0.4999	0.0000	0.4696	0.4696	0.5071
Tax Year 2011	0.4700	0.4700	0.0000	0.4551	0.4551	0.4915
Tax Year 2010	0.4700	0.4700	0.0000	0.4309	0.4309	0.4654
Tax Year 2009	0.4200	0.4200	0.0000	0.3558	0.3558	0.3843
Tax Year 2008	0.3700	0.3700	0.0000	0.2785	0.2785	0.3008
Rice ISD						
Tax Year 2012	1.4200	1.0400	0.3800	NA	NA	NA
Tax Year 2011	1.4200	1.0400	0.3800	NA	NA	NA
Tax Year 2010	1.4200	1.0400	0.3800	NA	NA	NA
Tax Year 2009	1.4200	1.0400	0.3800	NA	NA	NA
Tax Year 2008	1.4200	1.0400	0.3800	NA	NA	NA
Richland, City of						
Tax Year 2012	0.2330	0.2330	0.0000	0.2158	0.2158	0.2330
Tax Year 2011	0.2189	0.2189	0.0000	0.2027	0.2027	0.2189
Tax Year 2010	0.2056	0.2056	0.0000	0.1916	0.1916	0.2069
Tax Year 2009	0.2056	0.2056	0.0000	0.1993	0.1993	0.2152
Tax Year 2008	0.2056	0.2056	0.0000	0.1904	0.1904	0.2057

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 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.